Miss Bertha Ahrens.

Date		Particulars	Folio	Amount	Date		Particulars	Folio	Amount
1894					1894				
Mch	26	Scholarships	2675	36 00	Feb.	31	By Scholarships for. Jan	191	36 00
1901 Oct	28	To New House & Furnishing	115	35 00	1901 Oct	30	By New House & Furnishing	147	45 00
1902 Feb	24	" Mrs V. P. Boggs "	133	10 00					
1906 Mch	30	To Barber Fund & Beaver Dam Ch.	200	30 42	1904 May	30	By Seats for School	62	10 42
					Oct	31	" Stove	80	20 00
				30 42					30 42

8

Aiken H. E. D.W.

Date	Day	Particulars	Fo.	Amount	Date	Day	Particulars	Fo.	Amount
1893					1893				
Oct	1	To Remit	561 Cancelled	37 50	Oct	1	By Sal to Oct 1/93	122	37 50
Nov.	1	" " Sal to Nov. 1st	823 c	12 50	Nov	1	" " " Nov. "	138	12 50
Dec.	1	" " " " Dec. 1	1169 c	12 50	"	30	" " " Dec "	157	12 50
1894 Jan	24	To Remit Sal July 1 to Jan 1	1926	50 00	1894 Jan	24	By Sal. July 1-93 to Jan 1-94	183	50 00

Ezra Church Building Savannah Ga.

Date	Day	Particulars	Fo.	Amount	Date	Day	Particulars	Fo.	Amount
1897 Feb.	1				1896 Oct	30	By Special Oct.	10	1 00
"	1	To remittance Rent for Feb	2951	6 00	1897 Jan	30	" General Expense	24	6 00
Mch	1	" " " " Mch	3316	6 00	Feb.	28	" " "	35	6 00
Apr.	1	" " " " Apr.	3671	6 00	Mch	30	" " "	51	6 00
"	15	" Special on hand		1 00					
Apr.	20	To Barber Fund Bldg.	7	150 00	1896 Oct	30	By Special Oct	10	1 00
1899 Apr.	30	" Balance		1 00	1897 Apr.	30	" Barber Fund	56	150 00
				151 00					151 00
1900 Feb.	3	To Rev. J. W. Roberts sidewalk	35	31 71	1899 Apr.	30	By Balance Special		1 00
					1900 Jan	31	" Appro. for Sidewalk	261	30 71
				31 71					31 71
1901 Sept	12	To Rev. J. W. Roberts Ch. Bldg	109	414 56	1901 Sept	30	By Appro. for Church	134	414 56
1902 July	10	" D. Elwood McCowen Legal Services	151	27 10	1902 July	30	By Appropriation	251	27 10

Albury Rev. W. A. — Smithville Va. Building

1893					1893				
July	21	To Remit Sal in full to July	435	75 00	July	1	By Sal in full to July	118	75 00
Oct	1	" " "	562	87 50	Oct	1	" " " " " Oct	122	87 50
Nov.	1	" " " to Nov. 1st	824	29 16	Nov	1	" " " " " Nov.	138	29 16
Dec	1	" " " Dec. 1st	1170	29 16	Nov.	15	" Special for. Oct.	150	10 00
1894 Jan	1	" " " Jan "	1557	29 18	"	30	" Sal to Dec. 1st	157	29 16
Mch	30	" Balance		25 00	Dec	30	" " " Jan 94	169	29 18
					1894 Feb.	31	" Special for. Jan.	192	15 00
				275 00					275 00
Oct	2	To Remit Building	4452	100 00	1893 Nov.	15	By Spl for Building, Oct.	150	10 00
"	25	" " "	4522	100 00	1894 Feb.	31	" " " " , Jan.	192	15 00
Nov.	2	" " "	4730	100 00	Apr.	15	" Real Estate Appro.	298	375 00
"	17	" " "	4855	100 00					
				400 00					400 00
1896 Aug.	1	To remit Manse	1013	163 51	1896 Oct	30	By Special Parsonage Oct	10	1 00
July	30	" Insurance	406	2 49	1897 Apr.	15	" Bal. brought down		165 00
1897 Apr.	18	To Bal. brought down		165 00	Dec	30	By Cash to Adam Campbell	89	10 00
					1899 Apr.	30	" Balance		155 00
				165 00	1901				165 00
1899 Apr.	30	To Balance		155 00	Apr.	16	By Special for Paint	100	10 00
1901 "	16	" "		10 00	"	16	" Special Contributions	102	155 00
				165 00	1901				165 00
1906 Mch	31	To Special Contribution	200	10 00	Apr.	16	By Special for Paint	100	10 00

Harbison College

1905					1905				
June	7	To Water Plant - Balance	4	34 76	June	7	By Scholarship Bal	4	30 00
July	6	" Deficit 1904-5	291	600 00	June	30	" Appropriation	139	600 00
Aug	16	" Scholarship	297	51 25	"	30	" Scholarship June	138	11 25
1906 Jan	3	" "	313	18 00	July	31	" " July	142	10 00
1906 Apr.	17	" " Deduction	201	5 00	Oct	31	" " Oct	157	18 00
"	17	" Balance New Ledger	H.6	474 13	Dec	30	" " Dec	164	60 00
					1906 Jan	31	" " Jan	173	136 75
					"	31	" Wood Schp Fund	176	37 50
					Mch	31	" Scholarship Mch	182	80 00
					"	31	" " "	190	30 00
					"	31	" " "	199	169 64
									1183 14

Alston Rev. J. C. — Winston N.C

1893					1893				
Sept	20	To Remit Sal	560	90 00	Oct	1	By Sal to oct 1/93	122	90
Nov.	1	" " Sal to nov. 1"	825	30 00	Nov	1	" " " Nov. 1"	138	30
Dec.	1	" " " " Dec 1"	1171	30 00	"	30	" " " Dec. 1"	157	30
Jan	1	To Remit " " Jan.	1558	30 00	Dec.	30	By Sal.	169	30
					1903 Oct	31	By Special-Sch. Bldg.-Oct	7	10 00
					Nov	30	" " " " Nov	10	5 00
					1904 Feb	29	" " " " Feb	33	10 00
					Dec	31	" " " " Dec	97	39 43
							Forward to page	631	64 43

Harbison College

1903 Oct	31	Forward from page	5	361 25	1903 Oct	31	Forward from page	5	447 96
Nov.	4	To Scholarship	213	86 71	"	31	By Scholarship Oct	1	81 25
	18	" Water Supply	215	300 00	Dec.	30	" " Dec	15	43 39
1904 Apr.	29	" Building Fund	235	50 00		30	" Special Work "	15	19 00
May	31	" " "	239	500 00	1904 Jan	30	" Improvements Jan	28	10 00
"	31	" Scholarship	239	443 14	"	30	" Water Supply "	28	14 00
"	31	" Wood "	239	81 25	"	30	" Scholarship "	28	147 25
"	31	" Balance		13 66	Feb	29	" " Feb	33	20 00
					"	29	" Water Supply "	33	8 00
					Mch	30	" " " Mch	50	9 88
					"	30	" " " "	51	144 70
					"	30	" Scholarship "	50	111 25
					"	30	" " "	51	40 00 1096 68
					May	30	" " May	61	13 66
					"	30	" Building Fund	63	550 00
					"	30	" Wood Schp. Fund	63	81 25
					"	30	" Water Supply	63	94 42
				1836 01					1836 01
1904 Sept	24	To School Expense Small-pox 89.63 Taxes 46.41 Repairs 46.41 Water Plant adl 49.26	253	231 71	1904 May	30	By Scholarship May	61	13 66
					June	30	" " June	65	5 00
					July	30	" " July	70	61 25
Nov.	16	To Scholarship	263	84 91	"	30	" Water Plant "	70	1 50
1905 Mch	3	" "	275	100 00	Oct	31	" " Oct	81	10 00
"	31	" Chairs transferred to Hall a/c		15 65	"	31	" Scholarship "	81	5 00
May	4	" Scholarship	283	132 25	"	31	" Appro-89.63-46.41-46.41	88	182 45
June	7	" Balance		* * *	Nov.	30	" Scholarship Nov.	88	56 25
					1905 Jan	31	" Jan	100	101 25
					Feb.	28	" " Feb.	107	25 00
					Mch	31	" " Mch	112	15 00
					"	31	" " "	126	34 75
					"	31	" Chairs "	126	15 65
					"	31	" Water Supply "	127	3 00
					Apr.	30	" Scholarship Apr.	131	30 00
		To page	3	564 52			To page	3	559 76

Asheville Building (J W Erdman)

Date		Particulars	Fol.	Amount	Date		Particulars	Fol.	Amount
1893 July	1	To Amount from Ledger	1	1200 00	1894 July	30	By Real Estate	229	1200 00

Asheville Parochial School Kindergarten

Date		Particulars	Fol.	Amount	Date		Particulars	Fol.	Amount
1894 Oct	16	To Remit Mrs Chas Lord	4507	53 00	1894 Aug.	1	By Special Kindergarten	234	20 00
Nov.	5	" " " " "	4775	22 00	Oct	15	" " "	241	23 00
					"	15	" " "	243	10 00
					"	30	" " "	250	22 00

Harbison College

Date		Particulars	Fol.	Amount	Date		Particulars	Fol.	Amount
1902 June	17	To Scholarship & Grant	147	598 73	1902 June	1	By Bal. Quilts & Sheets	6	16 25
July	15	" Fire Extinguishers	151	15 00	"	1	" " Orchard Fund	6	10 00
"	21	" Roof	151	30 00	"	1	" " Undesignated	6	25 81 (52 06)
Sept	4	" Desks & Freight	157	199 45	"	30	" Scholarship June	243	5 00
Nov	19	" Tools &c for Farm	169	551 00	"	30	" Grant for deficit	243	546 67
"	24	" Abbeville Nat. Bk — Farm	171	325 00	July	30	" Scholarships July	246	32 50
"	24	" W. H. Parker "	171	1066 05	"	30	" Appropriations "	251	45 00
"	24	" H. W. Lawson "	171	2608 95	Aug	31	" Scholarship Aug	253	9 37
"	24	" Rev. T. H. Amos - Survey Record	171	33 50	"	31	" Phipps Hall a/c Desks	254	110 92
1903 Feb	11	" " " " " Porch	181	60 00	"	31	" Appropriation " bal	254	88 53 (890 05)
Mch	27	" " " " " Seeds & Imp.	185	150 00 (5637 68)	Sept	30	" Indus. Exhibit Sept	259	3 00
May	25	" " " " " Scholarship	193	654 27	"	30	" Scholarship "	259	12 25
"	30	" Balance		303 35	Oct	30	" " Oct	272	67 00
					"	30	" Schlp Undesignated "	272	20 00
					Nov.	30	" Farm - Mr. Harbison	278	4000 00
					"	30	" Equipment " "	278	1000 00
					"	30	" Scholarship Nov.	278	73 26
					Dec	30	" " Dec	291	50 00
						30	Refund a/c Farm	291	50
					1903 Jan	30	" Scholarship Jan	306	168 00
					Feb.	28	" Porch Appro.	309	60 00
					"	28	" Scholarship Feb.	313	8 19
					"	28	" Seeds for Farm "	313	22 50 (6374 75)
					Mch	31	" Scholarship Mch	338	125 00
					"	31	" " Sup.	363	80 70
					May	30	" " May	375	14 85
				6595 30					6595 30
1903 July	1	To Repairs 43.75 Ladders 9	197	52 75	1903 May	30	By Farm Equipment		288 50
"	1	" Mrs Amos Substitute	197	20 00	"	30	" Scholarship		14 85
"	27	" Barn - Bal. Farm Equip.	199	288 50	June	30	" " June	380	45 00
					"	30	" Appro. Repairs &c	385	72 75
					July	31	" Scholarship July	387	16 00
					Aug	31	" " Aug	394	[illegible]
		Page	4	361 25			To page	4	[illegible]

Alston Rev. J.C. — Winston N.C.

1893				
Sept	20	To Remit. Sal		
Nov.	1	" " Sal. to Nov. 1st		
Dec.	1	" " " " Dec 1st		
Jan	1	To Remit " " Jan.		

1903				
Oct	31	Forward from page		
Nov.	4	To Scholarship		
	18	" Water Supply		
1904 Apr.	29	" Building Fund		
May	31	" " "		
"	31	" Scholarship		
"	31	" Wood "		
"	31	" Balance		

1904				
Sept	24	To School Expense Smallpox 89 63 Taxes 46 41 Repairs 46 41 Water Plant Adl 49 26	25	
Nov.	16	To Scholarship	26	
1905 Mch.	3	" "	27	
"	31	" Chairs transferred to Hall a/c		
May	4	" Scholarship	28	
June	7	" Balance		
		Apr. 30 " Scholarship Apr. 131		30 00
		To page	3	564 52
		To page	3	559 76

School	Rec^d for Scholarship	Received for Undesignated & Other Purposes	Sent for Scholarship	Sent for Other Purposes (Salary not included & Indo. Exp.)	Rec^d from Students	Rec^d from all Other Sources including F. DL	Number Boarders full time
Biddle	3274 73	120	2722 25	7513 94	2539 69 / 2258 30	1[illegible] 84	147
	2533 65	Sal. 339 37 / 125 85	2747 75	5559 35	2610 47 / 2130 79	11958 68	165
	2790 20	Sal. 346 50 / 6 [illegible]	3452 82	4684 96	3278 56 / 2027 49	18491 72	185
	2664 37	Sal. 307 25 / 288 98	3018 75	6518 88	2692 24 / 2927 58	16674 36	173
M. Allen	1108 24	Sal. 219 78 / 117 50	993 84	1187 67	6869 41	2422 63	198
	839 38	376 13	904 75	590	7237 65	2321 33	202
	922 43	Sal. 1440 55 / 87 25	799 80	89 40	6772 25	2486 17	175
	979 09	Sal. 2212 49 / 10		54	7690 19	928 03	207
M. Holmes	2843 63	399 61	1900	417 39	6546 20	2422 71	194
	2264 92	380 37	1850	723 67	6177 61	4237 57	185
	2274 65	Bldg. 1129 50 / 429 23	115	316 35	8120 62	1270 50	203
	2347 25	Sal. [illegible] / 497 28	1800	159	7417 35	3109	199
Scotia	3701 95	Sal. 18 / 148 19	3300 00	74 35	8058 50	3300	279
	3739 18	74 49	4456 76	97 84	6992 97	5978 21	284
	3755 85	Sal. 1364 05 / 239 60	3687 80	78 25	7390 79	5323 07	278
	4377 77	Sal. 2074 22	4000	70	8100 87	5087 50	284
Barber	1878 36	32 50	1851 70	121 80	3896 41	3382 41	154
	2210 92	174 54	2202 03	634 65	3774 54	4319 51	145
	1880 69	Sal. 1155 17 / 60	1900 69	520	4119 98	4127 10	168
	2037 20	Sal. 329 90 / 200 60	2041 55	225 60	4285 80	4433 83	165
Ingleside	2578 04	152 29	2641 31	100	2615 61	3457 45	130
	3107 57	71 35	3061 74	150	2846 58	3953 00	132
	3053 14	Sal. 1026 72 / 142 50	3112 23	557 30	2705 91	4199 19	
	2978 65	Sal. 1048 07 / 18 50	2810 64	22	3783 51	3250 14	165
Haines	1919 55	430 38	1285	562 44	2587	1942 80	78
	1364 73	271 31	1355 39	180 63	2447 20	2533 70	71
	1347 74	Sal. 990 72 / 697 73	1325	281 71	2566 95	2545 05	86
Report [illegible] for correction							
Brainerd	1199 23	90	1379 66	373 86	844 46	2049 03	65
	1375 54	37 11	1258 97	35 64	1051 96	1724 48	68
	1026 94	Sal. 577 96 / 285 88	1250 51	Bldg. 2124 83	1559 47	1780 51	78
	1132 28	Sal. [illegible]	800	175	2156 36	1254 34	89
Harbison	355 15	1083 25	434 77	[illegible] 18	1980 40	2124 77	128
	691 12	5025 50	654 27	Farm 4000 / 1637 18	2554 20	7874 67	156
	568 51	Sal. 1196 01 / 588 50	611 10	661 25	3763 52	2487 14	192
	372 16	Sal. 970 09 / 65 15	329 66	231 71	4061 45	3920 59	168
Swift	681 34	156 55	522 92	432 34	999 50	13[illegible] 50	61
	663 12	347 46	347	141 53	856 83	1029 74	63
	846 49	Sal. 226 / 338 75	372 69	451 01	1222 35	1323 70	65
	559 15	Sal. 143 / 112 25	461 24		1095 10	954 26	75
Albion	562 13	697 41	467	621 89	1687 25	3007 [illegible]	94
	527 04	42 90	645 52	275	2676	1220 29	117
	396 14	Sal. 869 47 / 192 79	407 56	300	2652	977 56	110
	652 43	Sal. 150 / 429 78	630 33	375	3287	2780 33	99
M. Potter	455 60	104 40	527 50	668 15	893 87	1218 20	52
	697 77	121 78	700 10	279 20	899 93	1145 84	51
	626 42	Bldg. 757 18 / 176 78	630 27	Bldg. 919 15 / 250 00	1045 05	2246 47	54
	839 18	Sal. 657 76 / 655 20	853 28		1067 12	1208 64	54
Cotton Plant	437 15	204 84	259	273 74	1056	576 74	31
	176	Bldg. 1199 50 / 429 47	435 25	785 41	1424	1960 16	40
	335	Sal. 744 17 / 721 93	225	169 95	1244 50	1399 95	33
Oak Hill	762 79	1090 82	600 23	950 42	381 75	1563 13	55
	832 59	452 50	601 83	40	157 50	780 42	29
	563 76	Sal. 618 18 / 265 40	600	97	424 45	750 85	47
	627 36		79 50	534 45	97	89 70	28
Monticello	182 90	54 58	100	91 95	640 78	191 95	35
	174 18	Apr. 300 / 46 93	169 74	73 48	626 60	310 82	38
	172 50	Sal. 141 76 / 10	172 50	189 13	1088 50	361 63	59
	344 50	Sal. 533 44 / 158 77	147 89	71 77	318	91 40	58
Immanuel	15 58	300	15 58	533 52	602 15	1081 37	29
	27 71	28 25	27 71		476 08	949 08	23
	45 35	Sal. 240	73 63	8 43	457 15	997 72	23
No Report							

	Number of Boarders full time	Mos.	Average Cost of Board		Expenses of Boarding Dept.		Total reported Expenses		Sent for Salary		Total cost for the year		Total cost to the Board		Year
4	147	8	68	09	10.010	53	17.961	37	12182				.418	19	1902
8	165	8¼	55	58	9171	20	16.131	06	12.213	6			.520	76	1903
2	185	9	57	38	10616	94	18.849	35	12.002				.139	38	1904
6	173	9	57	65	9974	35	18.051	53	11822				.555	06	1905
3	198	8	34	72	6874	56	9292	04	[515] 4320	3			.916	75	1902
3	202	8	Total 47	36	Total 9568	20	9568	20	[769] 4480	7			.744	50	1903
7	175	8	52	90	9347	82	9347	82	[595] 4040	54 "	13.983	36	5.524	74	1904
3	207	8	40	38	8360	08	8664	08	[551] 4320	67 "	13.535	75	4.925	67	1905
1	194	8	32	96	6394	37	8908	53	[270] 4000	70 D. Ex	13294	21	6.568	29	1902
7	185	8	36	34	6.723	20	10.588	88	[257] 3930	80 D. Ex	14.776	68	6.761	47	1903
0	203	8	32	72	6.643	50	9.959	34	[243] 4000	88 "	14.202	22	4.675	23	1904
	199	8	34	56	6878		10427	25	[231] 4000	02 "	14.728	27	6.190	02	1905
	279	8	33	46	9338	08	11.761	74	[234] 5015	15 D. Ex	17.010	89	8.623	50	1902
1	284	8	33	62	9549	10	12865	06	[239] 5015	65 D. E.	18.119	71	9809	25	1903
7	278	8	34	66	10.336	48	12.628	60	[227] 5380	46 "	18.236	06	9.373	51	1904
0	284	8	35	58	10106	51	13113	91	[244] 5380	40 "	18.738	31	9.694	40	1905
1	154	8	27	75	4273	87	7917	05	[383] 3582	45 D. Ex	11.701	50	5.997	95	1902
1	145	8	30	91	4482	95	7.406	70	[215] 3560	34 D. Ex	11.182	04	6612	02	1903
0	168	8	24	76	4160	78	8162	02	[258] 3760	78 "	12.180	20	6438	87	1904
3	165	8	27	76	4.581	68	8.850	25	[242] 3600	66 "	12.692	91	6.349	81	1905
5	130	8	34	01	4422	34	6319	79	[127] 2.840	80 D. Ex	9.287	59	5.709	11	1902
0	132	8.	34	93	4.610	77	6731	48	[136] 2840	30 "	9.707	78	6.188	04	1903
9		6	No report of students				6901	39	[143] 2892	35 " 50	9.937	24	6.805	38	1904
4	165	8	32	42	5.350	19	7.900	67	[205] 3120	19 "	11.225	86	6.157	83	1905
5	78	8	31	34	2.445	10	4619	20	2960		7579	20	4.807	44	1902
0	71	8	30	55	2.169	15	5175	90	2935		8110	90	4471	02	1903
5	86	8	25	85	2223	21	5036	63	2960		7.996	63	4.566	71	1904
3	65	8	37	06	2409	02	3059	89	[72] 2300	55 D. Ex	5432	44	4166	07	1902
8	68	8	31	10	2115	31	[315] 2630	[64] 89	[126] 2360	60 "	5.153	13	3.781	21	1903
1	78	8	33	71	2629	43	3282	34	[101] 2360	74 "	5.744	08	3.712	25	1904
4	89	8	29	66	2640	21	3212	74	[138] 2400	12 "	5.750	86	3.513	12	1905
7	128	7	12	38	1585	73	4304	13	1322		5626	13	1434		1902
7	156	7	19	26	3005	59	10760	23	1313	66	11.490	16	7605	11	1903
4	192	7	17	04	3272	48	6252	16	1655		7.907	16	2927	35	1904
9	168	7	25	76	4329	10	8057	36	1601		9.658	36	2.162	37	1905
0	61	7	13	46	821	44	2275	74	1653		3.928	74	2608	26	1902
4	63	7	12	50	788	04	1897	09	1653		3550	09	2141	53	1903
0	65	7	15	40	1001	25	2618	33	1653		4.271	33	2476	70	1904
6	75	7	12	75	954	78	1951	34	1653		3.604	34	2114	24	1905
7	94	8	22	30	2096	25	4928	25	1605		6.533	25	2693	89	1902
9	117	8	27	45	3212		3896	29	1715		5.611	29	2.635	52	1903
6	110	8	29	88	3287		3750		1385		5.135		2.102	56	1904
3	99	8	38	20	3782		4526	89	1385		5911	89	2396	33	1905
0	52	7	27	28	1418	91	1844	05	1039	95	2884		2.235	60	1902
4	51	7	26	80	1376		1985	59	1214	95	3200	54	2194	25	1903
7	54	7	30	31	1637	25	[Add 122] 2113	17	1210	95	4783	17	3086	22	1904
4	54	7	30	84	1665	88	2201	02	1214	95	3415	97	2068	23	1905
4	31	7	41	10	1274	30	1951	34	[137] 1107	71 D. Ex. 50	3196	55	[Add 460] 1777	[83] 95	1903
6	40	7	48	03	1921	42	3325	92	1120		4445	92	2340	66	1904
5	33	7	62	47	2061	60	3007	95	1120		4127	95	1514	95	1905
3	55	6	18	96	1043	33	1822	88	[77] 1449	10 D. Ex	3348	98.	3076	75	1902
2	29	7	23	67	686	43	887	03	1336	50	2223	53	1978	33	1903
5	47	7	21	26	999	45	1203	58	[127] 1543	90 "	2874	48	2367	90	1904
0	28	3	8	12	227	62	897	09	[75] 335	80 "	1607	89	1024	75	1905
5	35	7	28	91	1013	03	1156	71	1150		2306	71	1341	95	1902
2	38	7	18	34	697	25	752	15	1150		1902	15	1393	22	1903
3	59	7	19	58	1155	75	1402	67	1145		2547	67	1506	63	1904
0	58	3½	11	03	641		789	40	810		1538		1029	66	1905
7	29	7	22	07	640	31	2286	44	1590		3876	44	2139	10	1902
8	23	7	28	85	663	73	1654	09	1560		3.214	09	1587	71	1903
2	23	7	40	97	942	36	1893	64	1410		3.303	64	1492	03	1904

Average of total Cost

8 – 1902 – $205.05
8¼ – 1903 – 171.78
9 – 1904 – 166.76
9 – 1905 – 172.67

229	1200	00
234	20	00
241	23	00
243	10	00
250	22	00
6	16	25
6	10	00
6	25 [520]	81 [6]
243	5	00
243	546	67
246	32	50
251	45	00
253	9	37
254	110	92
254	88 [890]	53 [05]
259	3	00
259	12	25
272	67	00
272	20	00
278	4.000	00
278	1.000	00
278	73	26
291	50	00
291		50
306	168	00
309	60	00
13	8	19
13	22 [6374]	50 [75]
38	125	00
63	80	70
75	14	85
	6595	30
	288	50
	14	85
380	45	00
385	72	75
387	16	0
394	1	
4		

Page 4 361 25

Aug 31 " " Aug

To page 4

1893

Sept 20 To Remit Sal

Nov. 1 " " Sal. to Nov. 1st

Dec 1 " " " " Dec 1st

Jan 1 To Remit " " Jan.

1903

Oct 31 Forward from page

Nov. 4 To Scholarship

18 " Water Supply

1904

Apr. 29 " Building Fund

May 31 " " "

" 31 " Scholarship

" 31 " Wood "

" 31 " Balance

1904

Sept 24. To School Expense 25

Small-pox 89.63 Taxes 46.41

Repairs 46.41 Water Plant adl 49.26

Nov. 16 To Scholarship 26

1905

Mch 3 " " 275

" 31 " Chairs transferred to Hall ½

May 4 " Scholarship 283

June 7 " Balance

To page 3 564 52

Alston Rev. J. C. Winston, N.C.

School	Year	Rec'd for Scholarship	Rec'd for Undesignated	Sent for Scholarship	Sent for other purposes	From Students	From Other Sources
Biddle	1898	2081 87	228 / 335 sal.	2253 12	4575 97	2094 52 / 1943 07	2127
	1899	1935 74	586 75	1780 75	3514 95	2384 22 / 1243 50	4402
	1900	2099 75	26	1365 75	9092 08	2782 00 / 2166 89	3540
	1901	1777 82	182 50 / 145 85	2095 63	4796 22	2359 95 / 2573 86	2765
M. Allen	1898	1100 22	283 52	500	561 50	4810 75	550
	1899	978 69	301 13	500	1150 87	5086 40	425
	1900	897 50	229 40	1630 70	1336 84	6473 76	936
	1901	1297 86	199 68	1517 76	1089 62	5193 89	1447
M. Holmes	1898	1953 81	50	876 24	308 08	2925 45	365
	1899	No report – accounts burned					
	1900	1536 69	852 80	650	278 92	1993 25	1006
	1901	2879 40	318 92	1050	276 61	5407 75	2696
Scotia	1898	3319 16	102 95	3050	252 13	5846 79	1719
	1899	3427 08	196 66	3150	176 15	5740 45	1523
	1900	3703 38	280 55	3400	204 05	6635 62	1673
	1901	3692 33	40 80	3180 25	263 20	5742 22	2266
Barber	1898	742 03		642 03	182 05	1023 68	206
	1899	981 08	37 65	706 49	310 78	1404 35	506
	1900	1767 99	75 15	1203 08	422 84	2684 20	1319
	1901	2163 65	144 89	2139 44	226 56	2924 46	1282
Ingleside	1898	2453 03	41 55	2318 37	271 11	1774 91	313
	1899	2800 77		2658 77	131 50	1569 74	491
	1900	2629 14	17	2600 39	172 85	1985 93	487
	1901	2712 21	127 29	2700 61	320 16	1949 52	475
Haines	1898	1107 13	461 06	1442 98	65 50	1932 45	650
	1899	1723 81	510 31	1322 62	74 30	1270 00	456
	1900	1810 07	314 25	1452 22	219 90	1379 50	304
	1901	1844 77	305 52	1041 29	1	1294 10	1097
Brainerd	1898	955 23	96	851 12	40	675 23	376
	1899	1330 47	248 55	897 66	258 10	790 79	267
	1900	1932 13	503 16	1456 92	454 55	937 56	269
	1901	1128 03	47 18	1212	1125 05	775 43	456
Ferguson	1898	229 60	484 15 / 34 07	196 37	484 15	1508 82	26
	1899	179 53	86	178		651 95	606
	1900	358 63	425 22	196 47	581 50	1289 60	74
	1901	370 11	230 60	412 59	238	1452 69	466
Swift	1898	878 25	142	323 47		525 18	694
	1899	647 89	73 50	371 34		531 60	317
	1900	698 03	379	527 75	679	386 55	498
	1901	783 20	149 26	701 45	436	595 70	457
Albion	1898	483 91	53 25	445 73	75	1589 22	506
	1899	429 08	25 11	218 18	194 19	1716 90	720
	1900	507 90	1631 56 / 122 69	422 90	1234 67	897 90	588
	1901	706 10	529 31	650 73	375	2224 30	514
M. Potter	1898	201 30	443 19	201 30	423 69	272 50	185
	1899	366 02	149 19	346 52	88 86	457 57	62
	1900	417 49	270 02	417 49	179 92	500 25	50
	1901	282 11	122 15	363 11	866 28	767 39	154
Cotton Plant	1898	353 28	71 20	353 28	26	634 53	179
	1899	335 43	5	335 43	98	499 78	87
	1900	295 69	40 40	295 69	268 40	455 50	98
Monticello	1898	269		269		391 15	
	1899	155	6	85		353 50	
	1900	70	129 72	70	100 02	500	530
	1901	68 17	62 47	68 17	98 51	659	37
Rich'd Allen	1898	250	73 17	250	28 42	338 75	7
	1899	100	16 27	100		396 40	76
Oak Hill	1898	810 72	50	500	35	268 30	461
	1899	1060 52	32 15	602	50	192 40	60
	1900	789 08	207 96	700	116 50	514 45	
	1901	494 71	492 50 / 20	505	86	493 10	73

" 31 " Water Supply " 127 3 00

Apr. 30 " Scholarship Apr. 131 30 00

To page 3 559 76

From Other Sources		Number of Boarders	full time	Average Cost		Expenses of Boarding Dept		Total Reported Expenses		Sent Sala[ries]		[illegible]		[illegible] cost to [Bo]ard	
2127	37	115	8	60	17	6919	93	11.403	48	10.7[illegible]		[illegible]		[illegible]56	84
4402	04	122	8	74	74	9118	71	11.883	01	108[illegible]		[illegible]		[illegible]1	70
3540	84	149	8	70	77	10545	84	16925	76	11.1[illegible]		[illegible]		[illegible]8	83
2765	11	147	8	70	51	10366	26	14640	87	11.6[illegible]		[illegible]		[illegible]7	75
550	76	190	"	34	28	6554	56	7116	06	39[illegible]		[illegible]		[illegible]1	50
425	28	177		41	99	7432	26	7432	26	4320		12400	[illegible]	[illegible]10	87
936	34	210		29	74	6247	18	9612	03	4267	50	14.570	40	4235	04
1447	15	171		45	22	7683	43	7683 (6553)	43 (28)	4320		12.657	21	5927	38
365	70	90		33	04	2974	25	4754	57	3037	50	7792	07	4215	82
1006	87	90		31	31	2818	33	4277	83	2984	97	7541	72	3913	89
2696	07	165		29	72	4905	27	8003	51	3720		11723	51	5240	88
1719	85	270		32	38	8745	26	10949	30	4740		15.837	13	8.042	13
1523	80	282		32	50	9267	76	10744	83	4740		15.660	98	8066	15
1673	13	283		31	21	8834	11	11318	58	4965		16.487	63	8569	05
2266	05	279		32	79	9149	53	11878	66	5015		16.893	66	8458	45
206	28	59		21	96	1295	69	1735	27	2195		4046	32	3.019	08
506	58	65		24	60	1599	64	2531	16	2600		5441	94	3617	27
1319	95	120		22	83	2740	64	5144	65	2950		8252	49	4575	92
1282	46	147		25	50	3756	37	6799	32	3460		10259	32	6066	
313	67	116		29	39	3410	23	4858	43	2597	50	7605	54	5186	98
491	06	117		34	91	4084	69	5490	38	2597	50	8209	52	5387	77
487	55	125		29	30	3662	82	5447	08	2694	18	8214	11	5467	42
[illegible]	23	119		36	60	4355	49	6063	79	2805		8868	79	5825	77
650	00	69		34	85	2404	66	4417	24	2260		6677	24	3768	48
456	50	56		34	79	1948	32	3073	57	2580		5653	57	4976	92
304	55	65		28	34	1842	15	3266	21	2410		5676	21	4082	12
1097	69	75		31	19	2339	79	3447	98	2960		6407	98	4001	29
376	81	64		24	60	1575	01	2106	23	1810		4014	18	1907	95
267	50	75		22	76	1707	57	2490	23	1960		4491	78	3115	76
269	95	67		27	11	1816	90	2755	43	2225		5069	98	4136	47
456	91	66		27	99	1847	65	2634	82	2225		Cor. 4859 (5000)	82	4562	05
26	15	83		17	87	1483	35	2917	99	1137		4054	99	1817	52
606	98	46		24	83	1142	61	1613	98	973		2583 (2830)	98	1150 (2830)	
74	50	96		12	61	1210	92	2534	66	1391		3925	66	2148	97
466		85		14	42	1226	15	2556	46	1378	50	3934	96	2029	09
694	85	37		17	29	639	95	1525	59	804		2329	59	1127	47
317		39		16	59	647	27	1281	84	1344		2625	84	1715	34
498	50	36		13	43	483	70	1558	50	1478		3636	50	2684	75
457	89	52		12	59	654	89	2113	99	1478		3797	64	2615	45
506	27	70		35		2450	61	3294	67	1335		4629	67	1855	73
720	00	76		37	72	2867	00	2960	47	1455		4415	47	1867	37
588	54	73		23	83	1739	57	1993	03	1605		4898	60	3262	57
514	59	80		40	28	3222	50	3770	28	1605		5375	28	2630	73
185	50	17		27	01	459	30	1337	49	400		1737	49	1.024	99
62		23		34	14	785	24	1101	96	760		1861	96	1195	38
50		29		30	05	871	65	1417	01	820		2237	01	1417	41
154	75	44		30	54	1344		2416	18	1001	97	3418	15	2231	36
179		25		28	64	716	04	1815	06	660		1775	06	1039	28
87	29	22		32	55	716	17	1146	74	1020		2166	74	1453	43
98		22		27	60	607	29	1392	69	1050		2442	69	1614	09
		30		18	93	568	03	568	03	570		1138	03	837	
		31		15	61	484		525		1060		1585		1145	
530	02	47		13	92	654	50	1307		1020		2327		1190	02
37		36		19	66	708		863		1150		2013		1316	68
		33		16	82	555	10	696	43	1200		1896	43	1478	42
76		25		18	30	457	57	679	42	620		1299	42	720	
461		56		18	28	1024	23	1163	04	1302		2465	04	1837	
60		39		24	06	938	60	1025	60	1302		2377	60	1954	
		57		22	21	1266	36	1464	98	1302		2768	48	2118	50
73	80	64		17	03	1090	33	1258	84	1302		2510	84	1893	

Average of total
8 – 1898 – $192.44.
8 – 1899 – 187.22
8 – 1900 – 208.06
8 – 1901 – 178.68

	229	1200	00
tu	234	20	00
	241	23	00
	243	10	00
	250	22	00
	6	16	25
	6	10	00
	6	25 (52)	81 (06)
	243	5	00
	243	546	67
	246	32	50
	251	45	00
	253	9	37
	254	110	92
	254	88 (890)	53 (05)
	259	3	00
	259	12	25
	272	67	00
	272	20	00
	[illegible]78	4.000	00
	[illegible]78	1.000	00
	[illegible]78	73	26
	[illegible]91	50	00
	[illegible]91		50
	[illegible]06	168	00
	[illegible]09	60	00
	[illegible]13	8	19
	[illegible]13	22 (6374)	50 (75)
	[illegible]38	125	00
	[illegible]63	80	70
	[illegible]75	14	85
		6595	30
		288	50
		14	85
	380	45	00
" 30 " Appro. Repairs &c	385	72	75
July 31 " Scholarships July	387	16[illegible]	[illegible]
Aug 31 " " Aug	394	[illegible]	[illegible]
To page	4		

Page 4 361 25

Alston Rev. J. C. — Winston N. C.

1893		
Sept	20	To Remit. Sal
Nov.	1	" " Sal. to Nov.
Dec.	1	" " " " Dec.
Jan	1	To Remit " " Jan.

		Specials for	Specials	Scholarships	Remitted	Deficit	On Ca
Emmanuel	1898	111 77		111 77		538 28	1750 40
	1899	49 68	5	54 68		436 03	1160 13
	1900	20.	6	20	6	596 32	1555 55
	1901	36 62	25	36 62	55	645 33	1086 40
Dayton	1898					357	
	1900				200.	393 90	

1903 Oct	31	Forward from page		
Nov.	4	To Scholarship		
	18	" Water Supply		
1904 Apr.	29	" Building Fund		
May	31	" " "		
"	31	" Scholarship		
"	31	" Wood "		
"	31	" Balance		
1904 Sept	24.	To School Expense Small-pox 89 63 Taxes 46 41 Repairs 46 41 Water Plant, add 49 26	2[illegible]	
Nov.	16	To Scholarship	26	
1905 Mch.	3	" "	27	
"	31	" Chairs transferred to Hall a/c		
May	4	" Scholarship	28	
June	7	" Balance		
		To page	3	564 52

"	31	" Water Supply "	127	3 00
Apr.	30	" Scholarship Apr.	131	30 00
		To page	3	559 76

	Total	No. of	Average	Expenses	Total Expenses	Salaries	Total Cost to the Board
750 40	30	38 08	1142 59	2430 93	1410	3840 93	1521 77
160 13	30	32 32	969 71	1570 80	1260	2830 80	1314 68
555 55	40	32 49	1299 91	2589 44	1260	3849 44	1286.
086 40	35	32 25	1128 87	2094 38	1362 83	3457 21	1454 45
	17	16 77	285	357	222	579	222
	23	15 03	345	593 90	438	1031 90	638

	229	1200 00
	234	20 00
	241	23 00
	243	10 00
	250	22 00
	6	16 25
	6	10 00
	6	25 81 (small figures: 52 06)
	243	5 00
	243	546 67
	246	32 50
	251	45 00
	253	9 37
	254	110 92
	254	88 53 (small figures: 890 05)
	259	3 00
	259	12 25
	272	67 00
	272	20 00
	278	4.000 00
	278	1.000 00
	278	73 26
	·91	50 00
	·91	50
	·06	168 00
	·09	60 00
	·13	8 19
	·13	22 50 (small figures: 6374 75)
	·8	125 00
	·3	80 70
	·5	14 85
		6595 30
		288 50
		14 85
	380	45 00
" 30 " Appro. Repairs &c	385	72 75
July 31 " Scholarships July	387	16 00
Aug 31 " " Aug	394	[illegible]
To page	4	[illegible]

Page 4 361 25

Alston Rev. J. C. — Winston N. C.

1893			
Sept	20	To Remit. Sal	[illegible]
Nov.	1	" " Sal. to Nov. 1	8
Dec.	1	" " " " Dec. 1	11
Jan	1	To Remit " " Jan.	15

1903			
Oct	31	Forward from page	5
Nov.	4	To Scholarship	215
	18	" Water Supply	215
1904 Apr.	29	" Building Fund	235
May	31	" " "	239
"	31	" Scholarship	239
"	31	" Wood "	239
"	31	" Balance	
1904 Sept	24	To School Expense Small-pox 89 63 Taxes 46 41 Repairs 46 41 Water Plant. Add 49 26	253
Nov.	16	To Scholarship	263
1905 Mch	3	" "	275
"	31	" Chairs transferred to Hall a/c	
May	4	" Scholarship	283
June	7	" Balance	

		Special Scholarships received	Special undesignated received	Scholarships remitted	Remitted for other purposes	Deficit	On …
Biddle.	1895	1647 65	45 60	1522 65	3011 59	2389 24	
"	1896	2449 95	129 00	2320 95	1322 12	3048 57	
"	1897	2227 68	471 09	2239 68	1322 53	2985 65	
M. Allen	1895	1709 47	539 95	25 00	40 00		419
"	1896	1670 12	141 14		46 70		128
"	1897	1460 07	152 40		519 75		512
Scotia	1895	3399 56	166 68	3399 56	44 50	52 84	
"	1896	3543 44	51 96	3469 44	102 94	285 68	
"	1897	3423 49	57 30	3100	44 50		428
Ingleside	1895	2685 38	204 70	2837 63	13 50	250 53	
"	1896	2483 96	77 00	2483 96	100 00	81 31	
"	1897	2390 17		2286 91	104 75	295 29	
Haines	1895	1180 11	136 50	1140 11	136 50	351 50	
"	1896	1009 59	143 07	1002 59	127 34	188 50	
"	1897	1406 16	2998 64	934 94	2630 00	152 45	
Immanuel	1895	141 00	78 75	141 00	272 47	373 43	
"	1896	181 00	37 54	181 00	37 54		38
"	1897	82 21	40 00	82 21	40 00	321 51	
Brainerd	1895	518 25	51 92	452 50	33 30	218 61	
"	1896	541 61	30 00	511 31	60 00		12
"	1897	903 09	Ex Sal 278 95 30 00	858 09	135 00		92
Harbison	1895	95 00		95 00	300 00		8
"	1896	20 00	25 00	20 00	25 00		7
"	1897	20	45 75	20 00	125 76	136 26	
Swift	1895	423 23		373 23	40 00		2
"	1896	450 00	163 50	353 41	143 50		3
"	1897	630 01	64 15	289 87	38 97		13
Ferguson	1895	198 73	24 02	198 73	382 00		1
"	1896	434 25		534 25		33 04	
"	1897	64	15	64	84	305 78	
Albion	1895	166 00	79 17	338 50	65 18	118 72	
"	1896	532 00	40 00	532 00	50 00	178 77	
"	1897	415 70	20 71	415 70	68 00	124 39	
M. Potter	1895	282 39	195 56	282 39	95 44	126 03	
"	1896	161 25	192 93	161 25	94 12		
"	1897	260 38	187 43	260 38	187 43		9
Oak Hill	1895	340 02	42 00	340 02	50 00		
"	1896	731 98	26 86	491 11		54 20	
"	1897	750 81	5 00	689 20		203 12	
Monticello	1895	145 00		145 00		315 61	
"	1896	325 00		325 00		55 98	
"	1897	261 27		141 27		380 25	
Richard Allen	1895	129 09	136 08	129 09	474 71	553 78	
"	1896	245 00	5 00	245 00			
"	1897	180 00		180 00	26 10	17 88 / 81 00	
Cotton Plant	1895	151 25	107 50	151 25	257 77	250 61	
"	1896	281 15	78 50	281 15	15 00	82 75	
"	1897	261 90	Sal. 186 14 26 28	177	182 55	118 02	
M. H. Sem	1897	548 55		155	34 75		25
Barber	1897	154 75	250 00	154 75	269 90		8

To page 3 — 564 52

" 31 " Water Supply " 127 — 3 00

Apr. 30 " Scholarship Apr. 131 — 30 00

To page 3 — 559 76

…t	On Hand	Total remitted including Deficit	No. of Boarders	Average Cost	Expenses Boarding	Total Expenses	Salaries	Total Cost to the Board
4		4534 24	152	74 11	11.264 80	14.672 40	11.280	15.814 24
7		6691 64	149	98 05	14609 48	17.581 27	11.555	18246 64
5		6547 86	131	65 91	8635 23	9135 21	11075	17622 86
	419 73	65	225	31 61	7113 16	7582 77	4320	4385
	128 34	46 70	208	35 55	7396 00	7597 50	4320	4366 70
	512 17	519 75	209	31 43	6569 33	6727 26	4320	4839 75
4		3496 90	267	35 34	9436 42	10885 87	4740	8236 40
8		3572 38	273	34 27	9358 16	11650 94	4500	8072 38
	428 43	3144 50	260	32 92	8560 85	9955 88	4500	7644 50
3		3101 66	118	32 73	3854 95	4648 66	2720	5821 66
1		2804 46	104	38 84	4040 04	4455 24	2840	5644 46
9		2391 66	122	29 86	3643 39	4509 91	2654 15	5045 81
0		1628 11	63	33 86	2133 72	3104 51	2500	4128 11
0		1129 93	68	35 79	2433 89	3704 65	2440	3569 93
5		3564 94	76	21 75	1653 64	2891 19	2450	6014 94 Incl. Bldg. Acct.
3		786 90	28	46 39	1298 98	3115 89	1660	2441 90
	38 48	218 54			1642 73	2645 85	1660	1878 54
1		122 21	40	40 63	1625 22	3551 72	1505 80	1628 01
1		704 41	55	32 47	1785 90	1903 36	Trav. Exp. 30 75; 2040	2795 16
	126 77	571 31	66	27 96	1845 66	1958 90	Trav. Exp. 48 05; 1945	2564 36
	92 17	993 09	70	24 27	1699 51	2209 49	Trav. Exp. 92 45; 1810; Ex. Sal. 135.	3030 54
	87 34	395 00	No report		632 09	854 23	1490 00	1885 00
	75 78	45 00			690 01	859 86	1490 00	1535 00
6		145 76	17	36 63	622 84	1250 38	1350 00	1495 76
	21 22	413 23	29	27 29	777 99	966 34	1612	2025 23
	3 07	496 91	37	19 57	724 29	883 06	[illegible] 1478	1974 91
	13 34	328 84	35	19 28	674 75	278; 751 50	1344	1672 84
	1 24		46	20 51	943 69	1484 60	1240	1820 73
4		567 29	65	17 65	1147 69	1670 22	1145	1712 29
8		453 78	90	14 17	1324 19	2732 95	1047	1500 78
2		403 68	49	36 79	1802 93	2206 80	1244	1647 68
7		582 00	59	24 34	1436 33	1874 81	1457 50	2039 50
9		483 70	59	24 08	1420 93	1522 73	1335	1818 70
3		377 83	12	31 00	372 00	1010 92	558	935 83
	96	255 37	9	30 89	278 06	463 67	558	813 37
	90 68	447 81	14	29 76	416 75	895 13	748	1195 81
	7 04	390 02	22	32 57	716 73	960 42	1600	1990 02
0		545 31	40	23 88	955 30	955 30	1600	2145 31
2			51	24 92	1271 02	1271 02	1417	2106 20
1		460 61	27	25 77	687 97	695 97	1040	1500 61
8		380 98	35	24 66	863 14	887 18	970	1350 98
5			34	23 39	795 52	831 52	1090	1231 27
8		1157 58	33	35 29	1129 49	1835 62	1280	2437 58
							1290	
8			33	18 63	615 03	657 03	1200	1406 10
1		409 02	22	42 65	1128 80	1308 06	1560	1969 02
5			23	42 47	977 01	1146 73	1425	1721 15
2			21	38 62	811 22	1183 70	Extra 90; 1140	1589 55
	254 88	189 75	86	22 23	1912 36	2391 35	1725	1914 75
	84 01	423 65	50	30 17	1508 65	1887 26	1925 84	2349 49

	229	1200 00
…tue	234	20 00
	241	23 00
	243	10 00
	250	22 00
	6	16 25
	6	10 00
	6	25 81 (52 06)
	243	5 00
	243	546 67
	246	32 50
	251	45 00
	253	9 37
	254	110 92
	254	88 53 (890 05)
	259	3 00
	259	12 25
	272	67 00
	272	20 00
	…78	4.000 00
	…78	1.000 00
	…78	73 26
	…91	50 00
	…91	50
	…6	168 00
	…9	60 00
	…13	8 19
	…13	22 50 (6374 75)
	…8	125 00
	…3	80 70
	…5	14 85
		6595 30
		288 50
		14 85
	380	45 00
" 30 " Appro. Repairs &c	385	72 75
July 31 " Scholarships July	387	16[illegible]
Aug 31 " " Aug	394	[illegible]
To page	4	

Page 4 361 25

Alston Rev. J. C. — Winston N.C

1893

1893				
Sept	20	To Remit Sal	5…	
Nov.	1	" " Sal. to Nov. 1st	8…	
Dec.	1	" " " " Dec. 1st	11…	
Jan	1	To Remit " Jan.	15…	

1903 Oct	31	Forward from page	5	
Nov.	4	To Scholarship	215	
	18	" Water Supply	215	
1904 Apr.	29	" Building Fund	235	
May	31	" " "	239	
"	31	" Scholarship	239	
"	31	" Wood "	239	
"	31	" Balance		

1904 Sept	24	To School Expense Small pox 89.63 Taxes 46.41 Repairs 46.41 Water Plant 49.26 Adl	253	
Nov.	16	To Scholarship	263	
1905 Mch	3	" "	275	
"	31	" Chairs transferred to Hall %		
May	4	" Scholarship	283	
June	7	" Balance		
		To page	3	564 52

		From Students		Direct Contr.		Bd of M.		Total Rec.		Expenses Boarding		Extras
Scotia	1894	6096	85	2446	78	2362	29	10905	92	10568	89	1457 9…
"	1895	5653	18	1594	23	3499	56	10833	03	9436	42	1449 5…
Biddle	1894									10474	62	
"	1895	4906	99	5246	17	2130	00	12283	16	11264	80	3407 …
Brainerd	1894	1066	13	391	67	851	38	2309	18	2483	45	13 4…
"	1895	738	32	460	63	485	80	1684	75	1785	90	117 4…
Swift	1894	248	42	91	00	534	80	874	22	597	21	318 8…
"	1895	540	91	33	42	413	23	987	56	777	99	188 3…
Ferguson	1894	592	13	208	72	517	02	1317	87	389	04	437 0…
"	1895	655	11	250	00	580	73	1485	84	943	69	540 9…
Cotton Plant	1894	950	50	277	40	255	00	1482	90	1313	41	393 7…
"	1895	462	33	365	12	230	00	1057	45	1128	80	179 2…
Monticello	1894	274	25			200	00	474	25	680	15	24 0…
"	1895	234	40			145	96	380	36	687	97	8 0…
Mary Potter	1894	No report										
"	1895	217	50	Pub. Sch. 362	53	422	37	1002	40	372	00	638 9…
Pine Bluff	1894	175	00			397	85	572	85	880	20	64 …
"	1895	551	30	126	74	603	80	1281	84	1129	49	706 …
Beaufort	1894	193	82	30	83	1243	19	1467	84	440	78	915 …
"	1895	288	00	258	57	395	00	941	57	632	09	222 …
Albion	1894	549	79	208	00	887	63	1645	42	1344	99	576 …
"	1895	661	38	665	50	338	50	1665	38	1380 (422)	23 (73)	403 …
Oak Hill	1894	216	25	55	95	646	63	918	83	728	75	43 …
" "	1895	106	80	520	64	340	02	967	46	716	73	243 …
Emmanuel	1894											
"	1895	224	66	1860	22	407	72	2492	60	1298	98	1816 …
Ingleside	1894											
"	1895	1372	32	399	85	2837	63	4609	80	3854	95	793 …
Haines	1894											
"	1895	1217	68	258	72	1276	61	2753	01	2133	72	970 …
M. Allen	1894											
"	1895	6617	50	1385	00			8002	50	7113	16	469 …

"	31	" Water Supply "	127	3 00
Apr.	30	" Scholarship Apr.	131	30 00
		To page	3	559 76

Asheville Build[illegible]

Extras	Total Expenses	Deficit	No. Boarders	Average Cost	Rec'd for	Sent to	
1457 94	12026 83	1120 91	276	38 29	3768 36	2362 29 / 1120 91 / 3483 20	
1449 55	10885 87	52 84	267	35 34	3399 56	3499 56 / 138 90 / 3638 46	
–	–		176	59 51			
3407 60	14672 40	2389 24	152	74 11	Defp. 1647 65	Defp. 1522 65 / 3011 59	
13 45	2496 90	174 27	66	37 34	303 06	174 27 / 851 38 / 1025 65	
117 46	1903 36	218 61	55	32 47	Defp. 518 25 / Ape. 51 92	432 50 / 33 30	Net deficit 152 86
318 88	916 09	100 76	17	35 13	Defp. 156 50	534 80 / 100 76 / 635 56	
188 35	966 34	Bal. on hand 21 22	29	27 29	" 423 23	373 23	Due 50.
437 07	1326 11	8 24	26	34 19	127 50	517 02	
540 91	1484 60	Bal. on hand 1 24	46	20 51	222 78	580 73	
393 70	1707 11	224 21	27	48 64	259 75	255 00	
179 26	1308 06	250 61	22	42 65	258 75	230 00	
24 00	704 15	229 90	30	27 88	150 00	429 90	
8 00	695 97	315 61	27	25 77	145 00	145 00 / 315 61 / 460 61	
638 92	1010 92	126 03	12	31 00	306 20	251 80	
64 92	945 12	372 27	19	46 32	Defp. 150	770 12	
706 13	1835 62	553 78	33	35 29	265 17	603 80	
915 56	1356 34	Bal on hand 711 50	13	33 45	1258 70	1210 77 / 32 42	
222 14	854 23	Bal on hand 87 34					
576 40	1921 39	275 97	31	42 50	158 50	887 63	
403 87	1784 10	118 72	49	36 79	245 17	394 18	
43 24	771 99	Bal on hand 146 84	36	20 24	422 17	646 63	
243 69	960 42	Bal. on hand 7 04	22	32 57	582 46	340 02	
1816 91	3115 89	Net deficit 373 43	28	46 39	219 75	407 72	
793 71	4648 66	250 53	118	32 73	2927 36	2851 13	
970 79	3104 51	351 50	63	33 86	1316 61	1276 61	
469 61	7582 77	On hand 419 73	225	31 61	Defp. 1709 47 / Und. 539 95	Defp. 25 / Cata. 40	

Page 4 361 25

229	1200 00
234	20 00
241	23 00
243	10 00
250	22 00
6	16 25
6	10 00
6	25 81 (52 06)
243	5 00
243	546 67
246	32 50
251	45 00
253	9 37
254	110 92
254	88 53 (890 05)
259	3 00
259	12 25
272	67 00
272	20 00
278	4000 00
278	1000 00
278	73 26
291	50 00
291	50
306	168 00
309	60 00
313	8 19
313	22 50 (6374 75)
338	125 00
363	80 70
375	14 85
	6595 30
	288 50
	14 85
380	45 00

"	30	" Appro. Repairs &c	385	72 75
July	31	" Scholarships July	387	16[illegible]
Aug	31	" " Aug	394	[illegible]
		To page	4	

Alston Rev. J. C. — Winston N.C

Date	Day	Particulars	Fo.	Amount	Date	Day	Particulars	Fo.	Amount
1893					1893				
Sept	20	To Remit Sal	560	90 00	Oct	1	By Sal to oct 1/93	122	90
Nov.	1	" " Sal to Nov. 1"	825	30 00	Nov	1	" " " Nov. 1"	138	30
Dec.	1	" " " Dec 1"	1171	30 00	"	30	" " " Dec. 1"	157	30
Jan	1	To Remit " Jan.	1558	30 00	Dec.	30	By Sal	169	30
					1903 Oct	31	By Special-Sch Bldg.-Oct	7	10 00
					Nov	30	" " " " Nov	10	5 00
					1904 Feb	29	" " " " Feb	33	10 00
					Dec	31	" " " " Dec	97	39 43
							Forward to page	631	64 43

Harbison College

Date	Day	Particulars	Fo.	Amount	Date	Day	Particulars	Fo.	Amount
1903 Oct	31	Forward from page	5	361 25	1903 Oct	31	Forward from page	5	447 96
Nov.	4	To Scholarship	213	86 71	"	31	By Scholarship Oct	1	81 25
	18	" Water Supply	215	300 00	Dec	30	" " Dec	15	43 39
1904 Apr.	29	" Building Fund	235	50 00	"	30	" Special Work "	15	19 00
May	31	" " "	239	500 00	1904 Jan	30	" Improvements Jan	28	10 00
"	31	" Scholarship	239	443 14	"	30	" Water Supply "	28	14 00
"	31	" Wood "	239	81 25	"	30	" Scholarship "	28	147 25
"	31	" Balance		13 66	Feb	29	" " Feb	33	20 00
					"	29	" Water Supply "	33	8 00
					Mch	30	" " " Mch	50	9 88
					"	30	" " " " "	51	144 70
					"	30	" Scholarship "	50	111 25
					"	30	" " " "	51	40 00 (1096 68)
					May	30	" " May	61	13 66
					"	30	" Building Fund	63	550 00
					"	30	" Wood Schp. Fund	63	81 25
					"	30	" Water Supply	63	94 42
				1836 01					1836 01
1904 Sept	24	To School Expense	253	231 71	1904 May	30	By Scholarship May	61	13 66
		Small-pox 89.63 Taxes 46.41			June	30	" " June	65	5 00
		Repairs 46.41 Water Plant. add 49.26			July	30	" " July	70	61 25
Nov.	16	To Scholarship	263	84 91	"	30	" Water Plant "	70	1 50
1905 Mch	3	" "	275	100 00	Oct	31	" " " Oct	81	10 00
"	31	" Chairs transferred to Hall a/c		15 65	"	31	" Scholarship "	81	5 00
May	4	" Scholarship	283	132 25	"	31	" Appro-89.63-46.41-46.41	88	182 45
June	7	" Balance		** **	Nov.	30	" Scholarship Nov.	88	56 25
					1905 Jan	31	" " Jan	100	101 25
					Feb.	28	" " Feb.	107	25 00
					Mch	31	" " Mch	112	15 00
					"	31	" " "	126	34 75
					"	31	" Chairs	126	15 65
					"	31	" Water Supply "	127	3 00
					Apr.	30	" Scholarship Apr.	131	30 00
		To page	3	564 52			To page	3	559 76

Asheville Building (J. W. Erdman)

Date		Particulars	Fo.	Amount	Date		Particulars	Fo.	Amount
1893 July	1	To Amount from Ledger	1	1200.00	1894 July	30	By Real Estate	229	1200.00

Asheville Parochial School Kindergarten

Date		Particulars	Fo.	Amount	Date		Particulars	Fo.	Amount
1894 Oct	16	To Remit Mrs Chas Lord	4507	53.00	1894 Aug.	1	By Special Kindergarten	234	20.00
Nov.	5	" " " " "	4775	22.00	Oct	15	" " "	241	23.00
					"	15	" " "	243	10.00
					"	30	" " "	250	22.00

Harbison College

Date		Particulars	Fo.	Amount	Date		Particulars	Fo.	Amount
1902 June	17	To Scholarship & Grant	147	598.73	1902 June	1	By Bal. Quilts & Sheets	6	16.25
July	15	" Fire Extinguishers	151	15.00	"	1	" " Orchard Fund	6	10.00
"	21	" Roof	151	30.00	"	1	" " Undesignated	6	25.81 (52.06)
Sept	4	" Desks & Freight	157	199.45	"	30	" Scholarship June	243	5.00
Nov	19	" Tools &c. for Farm	169	551.00	"	30	" Grant for deficit	243	546.67
"	24	" Abbeville Nat. Bk — Farm	171	325.00	July	30	" Scholarships July	246	32.50
"	24	" W. H. Parker "	171	1.066.05	"	30	" Appropriations "	251	45.00
"	24	" H. W. Lawson "	171	2.608.95	Aug	31	" Scholarship Aug.	253	9.37
"	24	" Rev. T. H. Amos — Survey Record	171	33.50	"	31	" Phipps Hall &c Desks	254	110.92
1903 Feb	11	" " " " " Porch —	181	60.00	"	31	" Appropriation " Bal.	254	88.53 (890.05)
Mch	27	" " " " " Seeds & Imp.	185	150.00 (5637.68)	Sept	30	" Indus. Exhibit — Sept	259	3.00
May	25	" " " " " Scholarship	193	654.27	"	30	" Scholarship "	259	12.25
"	30	" Balance		303.35	Oct	30	" " Oct	272	67.00
					"	30	" ~~Undesignated~~ Schp "	272	20.00
					Nov.	30	" Farm — Mr. Harbison	278	4.000.00
					"	30	" Equipment " "	278	1.000.00
					"	30	" Scholarship Nov.	278	73.26
					Dec	30	" " Dec	291	50.00
					"	30	" Refund a/c Farm	291	.50
					1903 Jan	30	" Scholarship Jan	306	168.00
					Feb.	28	" Porch Appro.	309	60.00
					"	28	" Scholarship Feb.	313	8.19
					"	28	" Seeds for Farm "	313	22.50 (6374.75)
					Mch	31	" Scholarship Mch	338	125.00
					"	31	" " Sup.	363	80.70
					May	30	" " May	375	14.85
				6595.30					6595.30
1903 July	1	To Repairs 43.75 Ladders 9	197	52.75	1903 May	30	By Farm Equipment		288.50
"	1	" Mrs Amos Substitute	197	20.00	"	30	" Scholarship		14.85
"	27	" Barn — Bal. Farm Equip.	199	288.50	June	30	" " June	380	45.00
					"	30	" Appro. Repairs &c	385	72.75
					July	31	" Scholarship July	387	16.0[illegible]
					Aug	31	" " Aug	394	[illegible]
		Page	4	361.25			To Page	4	

Amos Rev Thomas.

1893					1893				
Aug	28	To Remit Sal Advanced.	525	50 00	Oct	1	By Sal to Oct 1/93	122	100
[illegible]	1	" " "	563	50 00	Nov	1	" " " Nov. 1/93	138	33 33
[illegible]	1	" " " to Nov. 1"	826	33 33	"	30	" " " Dec. "	157	33 33
[illegible]	1	" " " " Dec. 1"	1172	33 33					
1894 Jan	1	To Remit " " Jan "	1559	33 34	Dec.	30	By Salary	169	33 34
Aug.	28	To Remit Real Estate	4063	500 00	1895 Jan	31	By Real Estate	270	500 00

Ferguson Academy

1901 Feb	28	Forward from page	9	995 59	1901 Feb.	28	Forward from page	9	847 01
June	1	To Balance – Last year		100 93	"	28	By Scholarship Feb.	58	30 58
"	1	" "		9 47	Mch	30	" Wood Scholarship	62	25 00
					"	30	" Scholarship Mch	84	22 50
					"	30	" Undesignated "	84	2 50
					"	30	" Laundry "	84	1 00
					"	30	" Orchard "	84	5 00
					May	30	" Scholarship May	107	9 47
					June	1	" Bal – Laundry & Store House	109	162 93
				1105 99					1105 99
1901					1901				
June	10	To Well	97	50 00	June	1	By Bal – Scholarship		79 68
July	1	" Deficit Ado. on 1901–2	99	399 77	"	1	" " Quilts & Sheets		16 25
Sept	30	" Transfer to Phipps Hall	149	25 00	"	1	" " Orchard		5 00
Nov.	30	" Scholarship	121	35 00	"	1	" Scholarship May	107	9 47
1902 Jan	14	" Farm	127	500 00 (1009 77)	"	30	" " June	115	5 00
Apr.	29	" "	141	500 00	"	30	" Appro. for Well	115	50 00
May	29	" Transfer to Phipps Hall – Well	234	50 00	July	30	" Scholarship	121	5 00
June	1	" Balance		52 06	Sept	30	" Undesignated Sept	133	20 00
					"	30	" Burlington Room (in new Dormitory)	133	25 00
					Oct	30	" Scholarship Oct	144	34 20
					"	30	" Undesignated "	144	17 00
					Nov.	30	" Scholarship Nov.	154	35 00
					Dec	30	" " Dec	161	25 00
					1902 Jan	30	" " Jan	173	100 00
					Feb.	28	" Well transferred to Phipps a/c	179	50 00
					"	28	" Scholarship Feb.	180	8 57
					Mch	30	" " Mch	208	37 50
					"	30	" " "	224	35 00
					"	30	" Undesignated "	224	20 00
					"	30	" Orchard Fund "	224	5 00
					"	30	" Farm "	225	1,000 00 (1582 67)
					May	30	" Scholarship May	235	29 16
				1611 83					1611 83

See page 5 — See page 5

Abbeville School

Month	Day	Description	Folio	Amount	Month	Day	Description	Folio	Amount
1893					1893				
July	1	To Balance Ledger	1	466 00	Oct	1	By School Supplies	126	22 00
"	13	To Rent in full for settlement	424	13 17	Jan 1894	31	" Special for Dec	179	19 50
"	28	" " " " Repairs	465	87 50	"	31	" Scholarship " "	179	26 00
"	22	" " Engine B Gary. mechanic Lins	440	434 88	Mch	30	" " " Mch	216	60 00
Sept	9	" " School Supplies	545	22 00	July	30	" Balance 1893-4	229	868 69
	27	" " for Supplies	743	48 00	"	30	" Real Estate	229	434 88
Nov	7	" Supplies & Repairs	1119	63 80					
Jan 1894	16	" " Scholarships & Specls.	1909	45 50					
Feb.	1	" " School Expense	1940	50 00					
Mch	1	" " " "	2634	50 00					
Apr.	3	" " " "	3009	50 00					
May	1	" " " "	3315	50 00					
June	1	" " " "	3353	50 22					
				1431 07					1431 07
July	31	To Balance 1893-4		868 69	Oct	15	By Scholarship Sept.	240	25 00
Aug.	9	" Wood & Sidewalk (29. 21.)	4041	50 00	Dec	30	" " Dec	258	79 03
Sept	7	" Repairs	4254	149 00	Jan 1895	31	" " Jan	269	60 95
Dec	12	" "	5241	30 00	Feb.	28	" " Feb.	274	11 75
Jan 1895	12	" Scholarships	5622	104 03	Apr.	15	" " Mch	287	15 00
Feb.	18	" "	6010	60 95	"	15	" Undesignated "	287	24 05
Mch	13	" "	6375	11 75	"	15	" Real Estate Appro.	298	200 00
May	6	" "	304	125 00	May	31	" Scholarship	309	7 00
"	31	" "	342	50 00	July	31	" " Bal	303	1026 64
July	9	" Fuel	816	70 00	"	31	" Balance	3.	70 00
1895				1519 42	1895				1519 42
July	9	To Fuel	816	70 00	Nov.	30	By Scholarship Nov.	344	48 50
Sept	26	" Supplies	1279	209 00	Dec.	30	" " Dec	347	52 75
Jan 1896	28	" Appropriation for Students	2657	100 00	Jan 1896	30	" Appropriation	353	100 00
Apr.	28	" Scholarship	29	155 25	"	30	" Scholarship Jan	361	10 00
June	23	" Deficit 1895-6	601	33 04	Feb.	29	" " Genl. Fund	368	255 00
					Apr	15	" " Oak Hill	379	23 00
					"	15	" " Mch	385	45 00
					June	30	" General Exp. Deficit	401	33 04
1896				567 29	1896				567 29
Aug	12	To remittance Fuel	1030	84 00	Oct	30	By Scholarship Oct	8	10 00
May 1897	7	" Scholarship	283	64 00	Nov.	30	" " Nov.	12	25 00
June	8	" Deficit 1896-7	381	191 08	"	30	" Undesignated "	12	5 00
"	28	" " "	381	114 70	Dec	30	" Scholarship Dec	19	45 00
July	31	" Spl. Contributions Bal.	71	15 00	Jan 1897	30	" " Jan	32	10 00
"	31	" Balance forwarded		15 00	Feb.	28	" Undesignated Feb.	35	10 00
					Mch	30	" Scholarship Mch	47	58 00
					May	31	" " May	59	15 00
					June	30	" Deficit 1896-7	62	305 7[illegible]
				483 78					48[illegible]

See page 8.

See page 8.

Agnew Rev John

1893					1893				
Aug	9	To Remit Sal two mos	489	40 00	July	1	By Sal	120	40 00
Nov.	1	" " " to Nov. 1	828	20 00	Nov	1	" "	138	20 00
Dec	1	" " " " Dec. 1	1173	20 00	"	30	" "	157	20 00
Jan	1	To Remit " " Jan.	1590	20 00	Dec	30	By Sal.	169	20 00

Ferguson Academy

1897								1897	
Aug.	21	To Scholarship Adv.	385	105 00	July	31	By Scholarship brot forward		15 00
1898 Jan	19	" "	401	29 07	"	31	" " July	69	45 00
"	31	" Abbeville Farm	97	484 15	"	31	" Undesignated "	69	4 07
Mch	2	" Scholarship	405	35 00	Aug.	31	" " Aug.	73	10 00
"	15	" "	409	27 30	Sept	30	" Scholarship Sept	75	25 00
June	21	" Schp. Adv.	417	152 00	Nov.	30	" " Nov.	87	35 00
July	31	" Undesignated Bal.	144	20 00	1898 Jan	31	" Special for Farm	97	484 15
"	31	" Scholarship "		47 30	"	31	" Scholarship Jan	103	35 00
					Feb	28	" " Feb.	108	27 30
					Mch	31	" Undesignated Mch	114	20 00
					Apr.	30	" Scholarship Apr.	129	7 30
					May	30	" " May	133	40 00
					July	31	" " Adv.		152 00
				899 82					899 82
1898					1898				
June	21	Scholarship Adv.	417	152 00	Apr.	30	By Scholarship Apr.	129	7 30
1899 Feb.	9	Special for Trees	445	26 00	May	30	" " May	133	40 00
June	21	Deficit - Und. 60. Schp. 27 53 Appro. 283 42	7	370 95	Sept	30	" " Sept	149	6 46
					Nov.	30	" " Nov.	159	20 00
					Dec	31	" " Dec.	165	12 07
					1899 Jan	31	" " Jan	172	61 32
					Mch	30	" " Mch	184	10 00
					"	30	" Orchard "	184	26 00
					"	30	" Undesignated "	184	20 00
					Apr.	17	" " "	189	40 00
					"	30	" Scholarship Apr.	197	10 00
					May	30	" " May	202	12 38
					June	30	" Appro. for Deficit	205	283 42
				548 95					548 95
1899					1899				
Oct	2	To Spl. for furnishing	19	30 00	July	30	By Spl. for furnishing room	214	30 00
Nov.	23	" Scholarship	27	59 55	Sept	30	" Scholarship Sept	226	20 00
1900 Jan	10	" "	33	51 00	Oct	30	" " Oct	234	59 55
"	10	" Room - Haskell	33	20 00	Nov.	30	" " Nov.	238	20 00
"	17	" Fence	33	20 00	Dec.	30	" " Dec	245	11 00
						30	" Room to be Called Haskell	245	20 00
					1900 Jan	31	" Fence in Jan	251	20 00
					"	31	" Tools " "	251	5 00
					"	31	" Scholarship "	251	85 92
		Forward to page	9	180 55			Forward to page	9	271 47

Amos Mrs T. H.

1893					1893				
Oct.	1	To Remit Sal to Oct	758	50 00	Nov	1	By Sal to Nov. 1/93	138	75 00
Nov.	1	" " " Nov. 1	827	25 00	"	30	" " " Dec. "	157	25 00
Dec.	1	" " " Dec. 1	1174	25 00					
Jan	1	To Remit " " Jan.	1571	25 00	Dec	30	By Salary	169	25 00

Ferguson Academy

1900					1900				
Jan	31	Forward from page	8	180 55	Jan	31	Forward from page	8	271 47
Feb	24	To Tools	37	5 00	"	31	Furnish Room - Nov.	262	66 50
"	24	" Scholarship	37	85 92	Feb	28	Laundry	266	22 00
Mch	2	" Furnishing	39	66 50	"	28	Scholarship	266	10 00
Apr.	17	" Laundry	45	345 00	Mch	31	$40.00 of this was for Fence " Mch	277	50 00
"	25	" Sewing Machine	45	25 00 707 97	"	31	Laundry "	277	58 72
June	30	" Balance		75 88	"	31	Industrial Dept "	277	3 00
					"	31	Furnish Bedroom "	277	15 00
					Apr.	16	Scholarship "	283	10 00
					"	30	" Apr.	292	74 95
					"	30	Sewing Machine "	292	40 00
					"	30	Furnish M. W. Moses Room	292	15 00
					"	30	Laundry	292	130 00 4
					May	30	Scholarship May	296	17 21 783 85
					June	30	Balance		
				783 85					783 85
1900					1900				
June	30	To Laundry		345 00	June	30	By Scholarship Bal		122 16
July	5	" Specials	57	75 88 420 88	"	30	" Furnishing "		30 00
"	5	" Adv. on Schp.	57	336 71	"	30	" Sewing Machine "		15 00
Aug	24	" Fruit House [illegible]	61	150 00 907 59	"	30	" Industrial Dept. "		3 00
Nov.	26	" Fence - Ind. Dept - S. Mac. Furnishing	73	88 00	"	30	" Fence "		40 00
					"	30	" Laundry "		210 72 420 88
					"	30	" " June	2	6 85
					"	30	" Scholarship "	2	5 00
					"	30	" Undesignated (Schp. [illegible]) "	2	35 00
					July	30	" Schp. " July	9	20 00
					"	30	" Laundry "	9	1 00 488 73
					Sept	30	" Scholarship Sept	18	16 68
					Oct	30	" " Oct	29	65 00
					"	30	" Laundry "	29	100 00
					Nov.	30	" Quilts & Sheets Nov.	33	16 25
					"	30	" Scholarship "	33	47 50
					Dec	30	" " Dec	41	40 00
					1901 Jan	30	" " Jan	53	30 35
					"	30	" Laundry "	53	5 00
					"	30	" Cold Storage "	53	5 00
					Feb.	28	" Scholarship Dec	56	[illegible]
		Forward to page	6	995 59			Forward to page	6	

Bergin, Rev. J. H.

Date	Day	Description	Fol.	Amount
1893				
Oct	1	To Remit Sal	565	100 00
Nov	1	" "	831	33 33
Dec	1	" "	1178	33 33
1894				166 66
Jan	12	To Remit Funeral Exp.	1899	35 00

Date	Day	Description	Fol.	Amount
1893				
Oct	1	By Sal to Oct 1/93	122	100
Nov	1	" " Nov 1/93	138	33 33
"	30	" " Dec "	157	33 33
1894				166 66
Jan	31	By Funeral Exp.	185	35 00

Biddle University

Date	Day	Description	Fol.	Amount
1902				
July	17	To Deficit 1901-2	151	1847 78
Aug	19	" " "	155	1450 67
Nov	19	" Scholarship	169	232 25
1903 Jan	16	"	177	34 50
Feb.	10	" Coal (799 08) Grocers (342 26)	181	1141 34 (4706 54)
Apr.	16	" Scholarship - Grocer Bill	189	709 33
"	28	" "	189	235 00
May	7	" Coal	191	281 13
"	19	" Smoke Stack	191	41 10
"	25	" Scholarship	193	203 00
June	30	" Balance		127 85
1903				6303 95
July	11	To H. H. Duncan - Taxes, Florida	199	24 59
"	11	" Jr H. Phillips - Hose	199	56 40
"	18	" Deficit	199	1952 20
"	29	" "	199	680 08
"	29	" Scholarship	199	45 00
"	29	" Painting	199	100 00
Aug.	13	" Deficit	203	70 71
	13	" Scholarship	203	45 00
1904 Jan	4	"	221	107 50
Feb	8	" W. G. Long - Taxes	227	15 85
"	13	" Coal (930 53) Smoke stack (39 40)	227	969 93
"	19	" Freight on Books	227	4 13
		See page	11	4071 39

Date	Day	Description	Fol.	Amount
1902				
June	1	By Balance Scholarship	281	28 25
"	1	" " Laboratory	"	34 35
"	1	" " Shoe Shop	"	1 50
"	1	" " Piano Fund	"	2 00
"	30	" Scholarship June	240	10 00
July	30	" " July	249	55 00
Sept	30	" " Sept	255	79 00
Oct	30	" " Oct	269	60 00
Dec	30	" " Dec	290	34 50
	30	" Refund % Farm	291	00
1903 Jan	30	" Scholarship Jan	307	40 00
Feb	28	" " Feb	312	195 00 (539 60)
Mch	31	" " Mch	338	65 00
"	31	" " "	338	50 00
"	31	" Undesignated "	338	80 00
"	31	" " Sup	370	8 00
"	31	" Scholarship	370	50 00
Apr.	30	" " Apr.	374	40 00
May	30	" Appro. for Smoke stack	377	41 10
June	30	" Bal. Spl. Contributions	384	5430 25
1903				6303 95
June	30	By Balance Laboratory		34 35
"	30	" " Scholarship		93 50
"	30	" Undesignated June	383	5 00
July	31	" Appro. Hose	392	56 40
"	31	" " Deficit	392	2632 28
"	30	" " Taxes	392	24 59
"	31	" " Painting	392	100 00
Aug.	31	" Scholarship Aug.	395	40 00
"	31	" Appro. Bal. of deficit	395	70 71
Sept	30	" Scholarship Sept.	396	9 00
Oct	31	" " Oct	1	55 00
Dec	30	" " Dec	17	30 50
1904 Jan	30	" " Jan	29	93 00
Feb	29	" " Feb	34	246 25
		See page	11	3490 58

Baker, David S.

Date		Particulars	Fol.	Amount		Date		Particulars	Fol.	Amount	
1893						1893					
Oct	1	To Remit Sal	564	56	25	Oct	1	By Sal to Oct 1/93	122	56	25
Nov.	1	" " Sal. to Nov. 1	830	18	75	Nov	1	" " " Nov. 1/93	138	18	75
Dec.	1	" " " Dec 1	1177	18	75	"	30	" " Dec.	157	18	75
1894 Jan	1	To Remit " " Jan.	1575	18	75	Dec	30	By Sal to Jan 94	169	18	75

Biddle University

Date		Particulars	Fol.	Amount		Date		Particulars	Fol.	Amount	
1904 Feb	29	To Brought Forward	10	4071	39	1904 Feb	29	By Brought Forward	10	3490	58
Apr.	16	" Groceries	235	810	67	"	29	" Appro - Taxes & Freight	35	19	98
May	7	" Scholarship	237	487	32	"	29	" " Coal & S. Stack	34	969	93
July	30	" " Permanent	72	1500	00	Mch	30	" Undesignated Mch	36	1	00
						"	30	" Scholarship "	50	117	57
						"	30	" Sale Florida Land.	50	1610 6209	70 76
						July	30	" Undesignated July	71	5	00
						"	30	" Balance	72	654	62
				6869	38					6869	38
1904 Aug	16	To Deficit 1903-4	251	4597	24	1904 Oct	31	By Scholarship Oct	86	136	75
Dec	14	" Scholarship	267	136	75	"	31	" Work-bench & Tools	86	10	12
1905 Jan.	19	" "	271	111	00	Nov	30	" Carpenter Bench	90	35	84
Mch	8	" Sewer 89.03 Boiler 375.28	277	464	31	"	30	" " " Testaments	90	2	00
Apr.	18	" Coal 1457.33 Schp 135.	283	1592 6901	33 63	Dec	31	" Scholarships Dec	92	111	00
June	30	" Industrial Building	134	267	08	1905 Feb	28	" " Feb	108	145	00
"	30	" To Balance		108	60	"	28	" Indus. Equipment "	108	127	00
						"	28	" Carpenter Bench "	108	10	12
						Mch	31	" " " Mch	127	10	00
						"	31	" Indus Equipment "	127	62	00
						"	31	" " " "	127	10	00
						"	31	" Scholarship "	127	66	10
						"	31	" Undesignated "	127	32 758	59 43
						June	30	" Balance 1904-5	134	6518	88
				7277	31					7277	31
1905 July	3	To Deficit 1904-5	291	3000	00	1905 June	30	By Scholarship-Bal.		108	60
"	12	" " " "	293	2020	16	"	30	" " June	138	31	00
Nov.	1	" Scholarships	305	30	00	"	30	" Appropriation-Deficit	139	3000	00
Dec	13	" Smoke-Stack	311	46	15	July	31	" " "	144	2020	16
1906 Jan	13	" Scholarship	313	189	00	"	31	" Scholarship July	144	1	75
						Aug	31	" " Aug	144	1	00
						Sept	30	" " Sept	151	4	00
						Oct	31	" " Oct	154	16	00
						Nov.	30	" " Nov.	161	119	00
						Dec	30	" " Oct	162	50	[illegible]
						"	30	" " Dec	166	[illegible]	
		To page 12		5285	31			To page 12			

Bell Rev. Nathan

1893						1893					
Feb	1	To Remit	561	25		Oct	1	By Sal to Oct 1/93	122	25	00
Nov.	1	" " Sal.	832	8	33	Nov	1	" " " Nov 1/93	138	8	33
Dec.	1	" " "	1179	8	33	"	30	" " " Dec "	157	8	33
1894 Jan	1	To Remit "	1576	8	34	Dec.	30	By Sal to Jan 94	169	8	34

Biddle University

1905						1905					
Dec	30	From page	11	5.285	31	Dec	30	From page	11	5.363	51
1906 Mch	1	To Coal Bill	321	1,280	50	"	30	By Appro. for Smoke-stack	168	46	15
"	6	" ½ Acre 230. + Record 6.85	323	236	85	1906 Jan	31	" Scholarship Jan	171	6	00
"	7	" Scholarship	323	50	00	Feb.	28	" " Feb	178	50	00
"	31	" "	325	130	35	"	28	" Appro. for Coal	179	1,280	50
Apr.	17	" " New Ledger	B.11	199	50	Mch	31	" Scholarship Mch	181	11	00
						"	31	" " "	188	141	15
						"	31	" " "	199	47	35
						"	31	" Appro. for Land	201	236	85
										7182	51

Billingsley Rev A. S.

1893					1893					
Oct	1	To Remit		367	100 00	Oct	1	By Sal to Oct 1/93	122	100 00
Nov.	1	" "	Sal. to Nov. 1	833	33 33	Nov	1	" " " Nov 1/93	138	33 33
Dec.	1	" "	"	1180	33 33	"	30	" " " Dec. "	157	33 33
1894 Jan	1	To Remit	"	1577	33 34	Dec.	30	By Sal to Jan 94	169	33 34

Bryant W. A.

1893					1893				
Oct	1	To Remit Sal	573	75 00	Oct 1	1	By Sal to Oct 1/93	122	75 00
Nov.	1	" " "	839	25 00	Nov	1	" " " Nov "	138	25 00
Dec.	1	" " "	1186	25 00	"	30	" " " Dec "	157	25 00
Jan	1	To Remit "	1583	25 00	Dec.	30	By Sal to Jan 94	169	25 00
1899 Mch	30	To Special Contribution	195	1 00	1897 Dec	30	By Special for Bibles Dec	92	1 00

Bonner Rev. J. A.

1893						1893					
Oct	1	To Remit		568	62 50	Oct	1	By Sal to Oct 1/93		122	62 50
Nov.	1	" "	Sal.	834	20 83	Nov	1	" " " Nov 1/93		138	20 83
Dec.	1	" "	"	1181	20 83	"	30	" " " Dec. "		157	20 83
1894											
Jan	1	To Remit	"	1578	20 84	Dec.	30	By Sal to Jan 94		169	20 84

Boyden Rev J. A. Danville Ky.

1893					1893				
July	25	To Remit Trav. Exps.	445	35 00	July	1	By Sal	118	50 00
"	25	" " Sal adv.	448	50 00	"	1	" Trav Expenses	119	35 00
Oct	1	" " "	569	100 00	Oct	1	" Sal to Oct 1/93	122	100 00
Nov.	1	" " "	835	50 00	Nov	1	" " " Nov. "	138	50 00
Dec.	1	" " "	1182	50 00	"	30	" " " Dec. "	157	50 00
Jan	1	To Remit "	1579	50 00	Dec.	30	By Sal to Jan 94	169	50 00
1895 Nov	15	To remit Building	1886	5 00	1895 Oct	30	By Special Bldg Danville Ky	332	5 00
1901 July	16	To Loan to Danville Ch.	101	200 00	1904 Feb.	29	By Barber Fund	35	200 00

Bryan Rev. E. K.

1893					1893				
Oct	1	To Remit Sal	574	100 00	Oct	1	By Sal to Oct 1/93	122	100 00
Nov.	1	" " "	840	33 33	Nov	1	" " " Nov. "	138	33 33
Dec.	1	" " "	1187	33 33	"	30	" " " Dec. "	158	33 33
Jan	1	To Remit "	1584	33 34	Dec.	30	By Sal to Jan 94	169	33 34

Beverly Ward

1894					1893				
	30	To Scholarships	218	260 00	July	1	By Balance Ledger	1	260 00

1893 Barber Miss Della J.

Mch	1894 30	To Col. on the Field	218	2 50	July	1	By Balance Ledger	1	2 50

Beaufort School (G. M. Elliott)

Month	Day	Particulars	Fol.	Amount	Month	Day	Particulars	Fol.	Amount
1893									
July	17	To Remit Bldg.	428	200 00	July	1	By Balance Ledg	1	277 84
Aug	24	" " Range & Dishes	591	100 00	"	15	" Specials for Bldg	115	76 00
Sept	6	" " for Iron Beds Gray	758	78 75	Sept	15	" "	128	34 75
"	10	" " rep. Boy Bldg.	771	200 00	Oct	15	" "	136	65 00
Nov	17	" " Repairs G. of B. Sept 18/93	1154	300 00	"	15	" Schlps	136	17 50
Dec	14	" " Scholarship to Dec 1	1534	17 50	"	15	" " Moses Boggs Leg.	137	400 00
"	28	" " Furnishing Boys Building	1560	104 00	Nov.	15	" " for Oct	150	213 84
1894 Jan	16	" " Specials Dec.	1913	18 50	1894 Jan	31	" " " Dec.	179	18 50
Feb.	15	" " " Jan	2289	13 25	Feb.	31	" " " Jan	191	13 25
"	15	" " Sch. Expense	2289	86 75	Mch	30	" " " Mch	201	20 00
May	15	" " Scholarship	3343	92 02	"	30	" " "	217	69 52
July	1	" Balance		47 93	"	30	" Scholarship "	217	2 50
					Apr.	30	" " Apr.	222	40 00
					May	30	" Special May	225	10 00
				1258 70					1258 70
July	11	To Remit. Repairs on Pub. Sch.	3852	50 00	July	1	By Balance		47 93
Nov.	27	" " Supplies	4881	150 00	Oct	30	" Scholarship Oct	247	10 00
Dec	12	" " Scholarship	5240	10 00	1895 Jan	31	" " Jan	269	25 00
1895 Jan	29	" " "	5639	25 00	Apr.	15	" " Mch	287	60 00
Feb	19	" " "	6016	25 00	July	31	" " Bal	303	252 07
Mch	4	" "	6356	25 00					
Apr.	18	" "	3	25 00					
May	1	" " "	294	25 00					
June	3	" " "	603	60 00					
1896				395 00	1895				395 00
Jan	16	To remit Scholarship	2639	10 00	Dec.	30	By Scholarship Dec	347	10 00
May	4	" "	319	25 00	1896 Mch	31	" Undesignated Mch	373	25 00
"	15	" " "	331	10 00	Apr.	30	" Scholarship Apr.	394	10 00
1896				45 00					45 00
Oct	21	To Special	1512	5 00	Sept	30	By Undesignated Sept	419	5 00
Nov.	12	" Repairs a/c of storm	1835	23 44	Nov.	30	" Appropriation	10	23 44
Dec	7	" " " "	2221	36 57	Dec	30	" "	15	36 57
1897 Jan	14	" Scholarship	2606	15 00		30	" Scholarship Dec	17	15 00
"	30	" General Work	2625	75 00	1897 Jan	30	" Specials Jan	31	75 00
Apr.	23	" Specials	20	20 75	Feb.	28	" " Feb.	34	20 75
"	"	" Scholarships	20	5 00	Mch	30	" Scholarship Mch	46	5 00
"	"	" Spl. for Church	20	5 00	"	30	" Spl. for Church "	46	5 00
1897				185 76	1897				185 76
Sept	13	To Special	387	3 00	Aug.	31	By Special for Aug	73	3 00
Oct	20	" Scholarship	389	10 00	Sept	30	" Scholarship Sept	74	10 00
1898 Jan	13	" Special	401	15 00	Dec	30	" Undesignated Dec	92	15 00
Aug	19	" Loan on Debt	423	150 00	1898 Aug.	31	" Appropriation by Board	145	150 00
1899 Jan	17	" S. J. Bampfield Repairs	441	50 00	1899 Jan	31	" " " "	167	50 00
				228 00					228 00

Brodie F. D.

1893			Fol.	Amount	1893			Fol.	Amount
Oct	1	To Remit	570	75 00	Oct	1	By Sal to Oct 1/93	122	75 00
Nov.	1	" "	836	25 00	Nov	1	" " " Nov "	138	25 00
Dec.	1	" "	1183	25 00	"	30	" " " Dec. "	157	25 00
Jan	1	To Remit Sal	1580	25 00	Dec.	30	By Sal to Jan 94	169	25 00

Beaufort S. C. School – Rev. O. C. Wallace

1902			Fol.	Amount	1902			Fol.	Amount
Feb	11	To Furnishings	131	86 50	Feb	28	By Appro. of Board	183	86 50
Oct	7	" Repairs	161	25 00	Sept	30	" " " "	263	25 00
Dec	11	" Church Building	173	700 00	Dec	30	" Barber Fund	292	700 00
1904 June	1	" Water Connection	239	12 44	1904 May	30	" Real Estate	63	10 00
Sept	6	" " Tax &c	253	5 50	"	30	" Salary	63	2 44
1905 Apr	3	" " Rent	279	11 25	Sept	30	" Real Estate	75	5 50
					1905 Apr.	7	" Water Rent Appro.	113	11 25
				840 69					840 69

Brown Rev. David C

1893					1893				
Aug	15	To Remit Sal 1 mon.	505	20 83	July	1	By Sal 1 mos	120	20 83
Oct	1	" " "	571	62 50	Oct	1	" Sal to Oct 1/93.	122	62 50
Nov.	1	" " "	837	20 83	Nov	1	" " " Nov "	138	20 83
Dec.	1	" " "	1184	20 83	"	30	" " " Dec. "	158	20 83
Jan	1	To Remit "	1581	20 84	Dec	30	By Sal to Jan 94	169	20 84
1897 June	30	To Special	381	30 00	1897 June	30	By Special mch	60	30 00

Rev A P Bissell

1893					1893				
Oct	1	To Remit	Sal	572	300 00	Oct	1	By Sal to Oct 1/93	122	300 00
O	"	" "	rent oct	741	100 00	Nov	1	" " Nov	138	100 00
Nov	1	" "	Sal.	838	100 00	"	15	" Rent	154	100 00
Dec	1	" "	"	1185	100 00	"	30	" Sal to Dec. 1/93	158	100 00
Jan	1	To Remit	"	1582	100 00	Dec	30	By Sal to Jan 94	169	100 00
"	9	" "	Rent	1892	50 00	Jan 1894	31	" House rent to Jan 1/94	185	50 00
June	2	To Remit	Rent	3626	50 00	May	30	By House rent to apr. 1/94	223	50 00

Rev. W. F. Brooks D.D.

1893						1893					
[illegible]	1	To Remit Sal	575	250	00	Oct	1	By Sal to Oct 1/93	122	250	
[illegible]	1	" " "	841	83	33	Nov	1	" " " Nov "	138	83	33
[illegible]	1	" " "	1188	83	33	"	30	" " " Dec "	158	83	33
[illegible]	1	To Remit "	1585	83	34	Dec	30	By Sal to Jan 94	169	83	34

33
33
34

Barbosa Miss Annie H.

1893						1893					
Sept	29	To Remit Trav Exps.	746	21	50	Nov	1	By Trav. Exps.	147	21	50
Nov.	1	" " Sal.	842	30	00	"	1	" Sal to Nov 1/93	138	30	00
Dec	1	" " "	1190	30	00	"	30	" " " Dec "	158	30	00
Jan	1	To Remit "	1586	30	00	Dec.	30	By Sal to Jan 94	169	30	00

Butts Miss M. A.

1893					1893				
Nov.	1	To Remit Sal.	843	40 00	Nov	1	By Sal to Nov 1/93	138	40 00
Dec.	1	" " "	1191	40 00	"	30	" " " Dec. "	158	40 00
"	9	" " Trav. Exp	1509	13 50	Dec.	9	" Trav. Expense	155	13 50
Jan	1	To Remit Sal	1587	40 00	"	30	By Sal to Jan 94	169	40 00

Barber Miss Della J.

1893			Fol.	Amount		1893			Fol.	Amount	
Oct	27	To Remit Trav. Exp.	816	27	10	Nov	1	By Trav. Exp.	147	27	10
Nov.	1	" " Sal.	842	40	00	"	1	" Sal to Nov 1/93	138	40	00
Dec	1	" " "	1192	40	00	"	30	" " " Dec. "	158	40	00
Jan	1	To Remit "	1588	40	00	Dec.	30	By Sal. to Jan 94	169	40	00

Barnes Miss M. L.

1893						1893					
[illegible]	17	To Remit Trav Exp.	788	33	90	Nov	1	By Trav. Exp	147	33	90
Nov	1	" " Sal	925	40	00	"	1	" Sal to Nov 1/93	138	40	00
Dec	1	" " "	1193	40	00	"	30	" " Dec "	158	40	00
Jan		To Remit "	1589	40	00	Dec	30	By Sal " Jan 94	169	40	00

Bomar Miss Hattie

1893						1893					
Nov.	1	To Remit Sal.	845	30	00	Nov	1	By Sal to Nov 1/93	138	30	00
Dec.	1	" " "	1194	30	00	"	30	" " " Dec. "	158	30	00
Jan	1	To Remit "	1590	30	00	Dec.	30	By Sal " Jan 94	169	30	00

Adams Miss Annie H.

						1893					
		To Remit Trav Ex	750	30	00	Nov	1	By Trav. Exp	147	30	
	1	" " Sal to Nov. 1	829	30	00	"	1	" Sal to Nov 1/93	138	30	
	1	" " " Dec 1	1175	30	00	"	30	" " " Dec. "	157	30	
	1894 1	To Remit " " Jan.	1572	30	00	Dec	30	By Sal. to Jan 94	169	30	

Bell Miss Mary C

Date		Particulars	Fo.	Amount		Date		Particulars	Fo.	Amount	
1893						1893					
Oct	9	To Remit Trav Exp.	767	18	50	Nov	1	By Trav. Exp	147	18	50
Nov	3	" " Sal.	1105	40	00	"	1	" Sal to Nov 1/93	141	40	00
Dec.	1	" " "	1196	40	00	"	30	" " Dec. "	158	40	00
Jan	1	To Remit "	1592	40	00	Dec.	30	By Sal " Jan 94	170	40	00

Barber Seminary

Date		Particulars	Fo.	Amount		Date		Particulars	Fo.	Amount	
1905						1905					
June	30	Forwarded from page	32	2.253	65	June	30	Forwarded from page	32	2145	55
July	26	To Scholarship - July	293	13	50	"	30	By Scholarship June	135	183	10
"	31	" Balance Final		90	65	July	31	" " July	143	29	15
				2357	80					2357	80
1905						1905					
Aug	9	To Scholarship	297	15	65	July	31	By Electric Lights. Bal-		75	00
Dec	21	" "	313	390	25	"	31	" Scholarship "		15	65
1906 Feb.	16	" "	319	379	80	Aug	31	" " Aug.	145	1	00
Apr.	13	" "	327	664	08	Sept	30	" " Sept	147	95	85
Mch	31	" Over credit Self	191	20	00	Oct	31	" " Oct	156	143	90
Apr.	17	" Balance - New Ledger	B2	266	68	Nov.	30	" " Nov.	161	150	00
						Dec	30	" " Dec	163	201	40
						1906 Jan	31	" " Jan	174	178	40
						Feb.	28	" " Feb	178	26	70
						Mch	31	" " Mch	181	313	7[illegible]
						"	31	" Shoes "	181	20	00
						"	31	" Scholarship "	186	303	60
						"	31	" " "	197	211	68
										1736	4[illegible]

Miss Anna Brown

1893

Date	Day		Folio	$	¢	Date	Day		Folio	$	¢
[illegible]	[illegible]	To Remit Sal.	846	25	00	Nov	1	By Sal to Nov. 1/93	138	25	00
[illegible]	[illegible]	" " "	1195	25	00	"	30	" " " Dec "	158	25	00
[illegible]	[illegible]	" " "	1591	25	00	Dec	30	" " " Jan 94	169	25	00

Barber Seminary

1903

Date	Day		Folio	$	¢	Date	Day		Folio	$	¢
[illegible]	7	Brought from page	33	2211	48	May	7	Brought from page	33	2383	52
[illegible]	19	To Scholarship	195	34	05	Apr.	30	By Scholarship Apr.	374	34	05
July	6	" 2/3 Undesignated	199	114	70	June	30	" " June	382	121	45
"	18	" Scholarship	199	121	45						
"	31	" Balance Undesignated	392	57	34						
				2539	02					2539	02
1903 Sept	24	To Scholarship	205	78	63	1903 July	31	By Scholarship July	390	78	63
Nov	9	" "	215	145	60	Sept	30	" " Sept	396	145	60
Dec	5	" "	219	155	00	Oct	31	" " Oct	6	145	00
1904 Jan	14	" "	223	128	13	Nov	30	" " Nov.	10	10	00
Feb	10	" "	227	123	50	Dec	30	" " Dec	19	128	13
Mch	8	" "	231	[823 61] 192	75	1904 Jan	30	" " Jan	28	123	50
May	7	" "	237	700	00	Feb	29	" " Feb	29	192	75
June	2	" "	241	151	98	Mch	30	" " Mch	38	80	00
July	12	" "	247	225	10	"	30	" " "	46	478	95
"	30	" Balance		82	60	"	30	" " "	55	273	03
						"	30	" Shoes "	56	20	00
						"	30	" Undesignated "	56	35	00 [1710 59]
						Apr.	30	" " Apr	58	5	00
						May	30	" Scholarship May	62	35	00
						June	30	" " June	67	190	10
						July	30	" " July	71	42	60
				1983	29					1983	29
1904 Oct	17	To Scholarship	257	131	32	1904 July	30	By Undesignated Bal.		40	00
Dec	6	" "	267	391	50	"	30	" Scholarship July	71	42	60
1905 Jan	13	" "	271	223	90	Aug	30	" " Aug	73	15	00
Feb	14	" "	275	244	00	Sept	30	" " Sept	76	73	72
Mch	6	" "	277	1	25	Oct	31	" " Oct	83	391	50
Apr	5	" "	279	25	00	"	31	" Electric Light "	83	10	00
May	5	" "	283	[1844 95] 827	98	Dec	31	" Scholarship Dec	95	223	90
June	9	" Und. 105 60 Principals Sal. 120.	289	225	60	1905 Jan	31	" " Jan	99	224	00
July	7	" Scholarship	291	183	10	"	31	" Shoes "	99	20	00
						Feb	28	" Scholarship Feb	107	1	25
						Mch	31	" " Mch	111	25	00
						"	31	" "	122	827	98
						"	31	" Undesignated "	123	65	60
						"	31	" New Lights "	123	65	00 [2025 55]
						June	30	" Principals Salary	135	120	00
		To page	31	2253	65			To page	31	2145	55

Miss H. M. Brown

1893					1893				
Nov.	1	To Remit Sal	847	30 00	Nov	1	By Sal to Nov 1/93	141	30 00
Dec.	1	" " "	1197	30 00	"	30	" " " Dec "	158	30 00
Jan	1	" "	1593	30 00	Dec	31	" " Jan 94	170	30 00

Barber Seminary

1901					1901				
Nov.	11	To Scholarship	119	194 15	Aug	29	Forward from page	38	46 01
"	11	" Exhibit	119	13 80	"	30	By Scholarship Aug	127	25 00
"	11	" Dressmaking Class	119	8 00	Sept	30	" " Sept	129	144 94
Dec	9	" Scholarship	123	118 81	Oct	30	" " Oct	146	108 81
"	18	" Repairs	123	100 00	Nov.	30	" " Nov.	151	10 00
1902 Jan	30	" Scholarship	127	137 22	Dec	30	" Appro. for Repairs	155	100 00
Feb	13	" "	131	120 00	"	30	" Undesignated	156	3 50
Mch	3	" " Balance	133	57 15	"	30	" Scholarship	156	137 22
"	3	" " Advanced	133	250 00	1902 Jan	30	" "	176	148 65
Apr.	22	" "	141	250 00	"	30	" "	165	25 00
May	14	" "	143	424 37	Feb.	28	" "	179	120 00
June	21	" "	147	300 00	Mch	30	" "	198	457 50
July	30	" Balance		37 36	"	30	" Undesignated	199	23 [illegible]
					"	30	" "	220	5 [illegible]
					"	30	" Scholarship	220	288 [illegible]
					Apr.	30	" "	233	58 10
					June	30	" " June	242	133 11
					July	30	" " July	249	175 25
				2010 86					2010 86

1902					1902				
Sept	15	To Scholarship	159	90 86	July	30	By Balance Schp		37 36
~~Oct~~ Nov	21	" Fire Extinguishers	169	17 45	"	30	" Scholarship July	249	30 00
Dec.	9	" Scholarship	173	470 36	Aug	31	" " Aug	252	23 5[illegible]
"	16	" Horse	173	100 00	Sept	30	" " Sept	261	169 80
1903 Jan	16	" Scholarship	177	273 60	"	30	" Indus. Dept. "	261	2 50
Feb	11	" "	181	237 70	"	30	" Undesignated "	261	1 18
"	28	" " Ingleside	309	45 00	Oct	30	" Scholarship Oct	272	274 31
Mch	11	" "	185	17 50	Nov	30	" " Nov.	275	25 00
Apr.	17	" "	189	615 69	"	30	" Appro. Fire Extinguishers	279	16 20
May	7	" "	191	343 32	Dec	30	" Scholarship Dec.	288	273 60
					"	30	" Undesignated "	288	5 00
						30	" Appro. for Horse "	291	100 00
					1903 Jan	30	" Scholarship Jan	304	237 70
					"	30	" Undesignated "	304	10 00
					Feb	28	" Scholarship Feb.	313	62 5[illegible]
					Mch	31	" " Mch	338	615 [illegible]
					"	31	" Undesignated "	340	6 [illegible]
					"	31	" " Sp	361	[illegible]
					"	31	" Scholarship " "	360	[illegible]
		To page	32	2211 48			To page	[illegible]	

Rev. D. W. Bythewood

1893

	[illegible]	To Remit Sal. to Nov. 1st	1128	35 00	Nov	30	By Salary	156	35 00
	1	" " "	1199	35 00	"	30	" "	157	35 00

Mrs C. E. Coulter

[18]97					1897				
[Se]pt	30	Forward from page	35	330 00	Sept	30	Forward from page	35	330 00
[O]ct	1.	To remit Sept Sal.	387	70 00	"	30	By Sept. Salary	77	70 00
[N]ov.	1	" " Oct "	391	65 00	Oct	30	" Oct "	83	65 00
[De]c.	31	" " Nov. "	395	65 00	Nov.	30	" Nov. "	87	65 00
[18]98									
[J]an	1	" " Dec. "	399	70 00	Dec	30	" Dec "	90	70 00
					1898				
Feb	1	" " Jan "	403	65 00	Jan	31	" Jan "	98	65 00
Mch	1	" " Feb. "	405	65 00	Feb	28	" Feb. "	109	65 00
Apr.	1	" " Mch "	409	70 00	Mch	31	" Mch "	118	70 00
1898				800 00	1899				800 00
May	4	To remittance Apr. Salary	413	65 00	Apr.	17	By Balance	196	800 00
June	1	" " May "	415	65 00					
July	1	" " June "	419	70 00					
"	30	" " July "	421	65 00					
Aug.	31	" " Aug. "	423	65 00					
Oct	1	" " Sept "	427	70 00					
Nov	1	" " Oct "	431	65 00					
Dec.	1	" " Nov. "	435	65 00					
"	31	" " Dec. "	437	70 00					
1899									
Feb.	1	" " Jan "	443	65 00					
Mch	1	" " Feb "	447	65 00					
Apr.	1	" " Mch "	451	70 00					
1899				800 00	1900				800 00

May	1	To remittance Apr. Sal.	3	65 00	Apr.	16	By Balance	286	400 00
June	1	" " May "	5	65 00					
"	29	" " June "	9	70 00					
July	27	" Rev. W. H. Smith July "	11	20 00					
Aug.	1	" Salary for " Bal.	11	45 00					
Sept	1	" " " Aug.	15	65 00					
"	27	" " " Sept.	17	70 00					
				400 00					400 00

Mrs C. E. Coulter

1895			Fol.	$	cts	1895			Fol.	$	cts
Sept	6	To Cash exchange	1253	3	90	Aug.	30	By Exchange	323	3	90
"	18	" " "	1273	26	00	Sept	30	" "	325	31	00
"	27	" " "	1281	5	00	"	30	" Sept. Salary	325	70	00
Oct	1	" " Sept Salary	1475	70	00	Oct	30	" Oct. "	331	65	00
Nov.	1	" " Oct. "	1550	65	00	Nov.	30	" Nov. "	342	65	00
Dec.	2	" " Nov. "	1912	65	00	"	30	" Exchange	342	10	00
"	4	" " Exchange	2241	10	00	Dec.	30	" "	350	57	00
"	12	" " "	2258	32	00	"	30	" Dec. Salary	350	70	00
"	12	" " "	2259	10	00	Jan	30	" Jan. "	353	65	00
"	12	" " "	2260	5	00	"	30	" Exchange	354	166	85
"	18	" " "	2272	10	00	Feb.	30	" Feb. Salary	366	65	00
1896 Jan	2	" " Dec. Sal.	2285	70	00	"	29	" Exchange	368	7	00
"	8	" " Exchange	2623	125	00	Apr.	15	" "	390	178	00
"	8	" " "	2624	20	00	"	15	" Mch Salary	390	70	00
"	14	" " "	2630	5	00						
"	18	" " "	2644	5	00						
"	23	" " "	2653	5	00						
"	28	" " "	2658	6	85						
Feb.	1	" " Jan. Sal.	2662	65	00						
"	18	" " Exchange	3017	5	00						
"	28	" " "	3027	2	00						
Mch	2	" " Feb. Sal.	3357	65	00						
"	11	" " Exchange	3377	45	00						
Apr.	1	" " Mch Sal.	3722	70	00						
"	6	" " Exchange	3732	130	00						
"	10	" " "	3736	3	00						
				923	75					923	7[illegible]
1896 May	1	To remit Apr. Salary	45	65	00	1896 Apr.	30	By April Salary	395	65	00
June	1	" " May "	342	65	00	May	30	" May "	398	65	00
July	1	" " June "	609	70	00	June	30	" June "	401	70	00
Aug.	1	" " July "	1009	65	00	July	30	" July "	405	65	00
Sept	1	" " Aug. "	1225	65	00	Aug.	30	" Aug. "	413	65	00
Oct	1	" " Sept. "	1462	70	00	Sept	30	" Sept "	416	70	00
Nov.	2	" " Oct. "	1541	65	00	Oct	30	" Oct "	2	65	00
Dec	1	" " Nov. "	1881	65	00	Nov.	30	" Nov. "	10	65	00
1897 Jan	2	" " Dec. "	2249	70	00	Dec.	30	" Dec. "	14	70	00
Feb.	1	" " Jan. "	2952	65	00	1897 Jan	30	" Jan "	24	65	00
Mch	1	" " Feb. "	3313	65	00	Feb.	28	" Feb. "	37	65	00
Apr.	1	" " Mch "	3672	70	00	Mch	30	" Mch "	51	70	00
1897				800	00	1897				800	00
May	1	To remit Apr. Salary	33	65	00	Apr.	30	By Apr. Salary	56	65	00
June	1	" " May "	C.B. 379	65	00	May	31	" May "	59	65	[illegible]
July	1	" " June "	381	70	00	June	30	" June "	61	7[illegible]	[illegible]
Aug	2	" " July "	383	65	00	July	31	" July "	65	[illegible]	[illegible]
Sept	1	" " Aug "	385	65	00	Aug.	31	" Aug "	[illegible]	[illegible]	[illegible]
		Forward to page 34		330	00			Forward to [illegible]			

Rev. E. P. Cowan D. D.

1901

[illegible]	2	To April Salary	45	290 00	Apr.	16	By Balance	101	3500 00
[illegible]	1	" May "	51	290 00					
[illegible]	2	" June "	53	295 00					
[illegible]	1	" July "	57	290 00					
[illegible]t	1	" Aug. "	61	290 00					
[illegible]t	1	" Sept "	65	295 00					
[illegible]v	1	" Oct "	69	290 00					
[illegible]	1	" Nov. "	73	290 00					
[illegible]	2	" Dec. "	77	295 00					
Feb	1	" Jan "	81	290 00					
Mch	1	" Feb. "	83	290 00					
Apr.	1	" Mch "	85	295 00					
1901				3500 00	1902				3500 00
May	1	To April Salary	91	290 00	Apr.	15	By Balance	229	3500 00
June	1	" May "	93	290 00					
July	1	" June "	99	295 00					
Aug	1	" July "	103	290 00					
Sept	2	" Aug "	105	290 00					
Oct.	1	" Sept "	111	295 00					
Nov.	1	" Oct "	115	290 00					
Dec	2	" Nov. "	121	290 00					
1902 Jan	2	" Dec "	125	295 00					
Feb	1	" Jan "	129	290 00					
Mch	1	" Feb. "	133	290 00					
Apr.	1	" Mch "	137	295 00					
1902				3500 00	1903				3500 00
Apr.	30	" April Salary	141	290 00	Mch	31	By Balance	372	3500 00
May	30	" May "	143	290 00					
July	1	" June "	151	295 00					
"	31	" July "	153	290 00					
Sept	1	" Aug. "	155	290 00					
Oct	1	" Sept "	161	295 00					
Nov.	1	" Oct "	167	290 00					
Dec	1	" Nov. "	171	290 00					
1903 Jan	2	" Dec "	175	295 00					
Feb.	2	" Jan "	177	290 00					
Mch	2	" Feb. "	181	290 00					
Apr.	1	" Mch "	187	295 00					
1903				3500 00					3500 00
May	1	To April Salary	189	290 00					
June	6	" May "	195	290 00					
July	1	" June "	197	333 33					
Aug.	1	" July "	201	330 00					
[illegible]	1	" Aug. "	203	335 00					
		" pag.	614	1578 33					

Rev. E. P. Cowan D.D.

1896						1896					
Dec	30	Forward from page	51	2330	00	Dec	30	Forward from page	51	2330	00
1897 Jan	2	To remittance for Dec.	2247	295	00	"	30	By Dec. Salary	15	295	00
Feb.	1	" " " Jan	2626	290	00	Jan	30	" Jan Salary	24	290	00
Mch	1	" " " Feb.	2993	290	00	Feb.	28	" Feb. "	36	290	00
Apr.	1	" " " Mch	3672	295	00	Mch	30	" Mch "	51	295	00
				3500	00					3500	00
1897						1897					
May	8	To remittance for Apr.	285	290	00	Apr.	30	By Apr. Salary	56	290	00
June	1	" " " May	379	290	00	May	31	" May "	59	290	00
July	1	" " " June	381	295	00	June	30	" June "	61	295	00
Aug.	1	" " " July	383	290	00	July	31	" July "	65	290	00
Sept	1	" " " Aug.	385	290	00	Aug	31	" Aug "	72	290	00
Oct	1	" " " Sept	387	295	00	Sept	30	" Sept "	77	295	00
Nov.	1	" " " Oct.	389	290	00	Oct	30	" Oct "	83	290	00
Dec.	1	" " " Nov.	395	290	00	Nov	30	" Nov. "	87	290	00
1898 Jan	1	" " " Dec.	399	295	00	Dec	30	" Dec "	90	295	00
Feb.	1	" " " Jan	401	290	00	1898 Jan	31	" Jan "	98	290	00
Mch	1	" " " Feb	405	290	00	Feb	28	" Feb "	109	290	00
Apr.	1	" " " Mch	409	295	00	Mch	31	" Mch "	119	295	00
				3500	00					3500	00
1898						1899					
May	4	To remittance for Apr.	413	290	00	Apr.	17	By Balance	196	3500	00
June	1	" " " May	415	290	00						
July	1	" " " June	419	295	00						
"	30	" " " July	421	290	00						
Aug.	31	" " " Aug	423	290	00						
Oct	1	" " " Sept	427	295	00						
Nov.	1	" " " Oct	431	290	00						
Dec	1	" " " Nov.	435	290	00						
"	31	" " " Dec.	437	295	00						
1899 Feb.	1	" " " Jan.	441	290	00						
Mch	1	" " " Feb.	447	290	00						
Apr.	1	" " " Mch	451	295	00						
				3500	00					3500	00
1899						1900					
May	1	To remittance for Apr.	3	290	00	Apr.	16	By Balance	286	3500	00
June	1	" " " May	5	290	00						
July	1	" " " June	9	295	00						
"	31	" " " July	11	290	00						
Sept	1	" " " Aug.	15	290	00						
Oct	2	" " " Sept	19	295	00						
Nov.	1	" " " Oct	23	290	00						
Dec	1	" " " Nov.	27	290	00						
1900 Jan	2	" " " Dec	31	295	00						
Feb.	1	" " " Jan	35	290	00						
Mch	1	" " " Feb.	39	290	00						
"	31	" " " Mch	43	295	00						
				3500	00						

Barker Memorial Seminary 1899 Anniston Ala.

Date			Fo.	Amount	Date			Fo.	Amount
		[illegible]	19	250 00	1899 Aug	30	By Bal. Schp 1898-9		595 43
		"	[illegible]	623 08	Aug	30	By Salary of gardner	219	240 00
		Schp 00. Gardner 48.	37	70 00	"	30	" Undesignated Aug	221	18 19
		[illegible] "	[illegible]	380 00	Sept	30	" Scholarship Sept	223	52 65
		Wagon	49	25 08 (1343 08)	Oct	30	" " Oct	234	66 16
		Salary of Gardner	61	40 00 (1383 08)	Nov.	30	" " Nov.	238	60 00
		[illegible] Schp	21	47 00	Dec	30	" " Dec	247	185 25
		Farmer Dec. 17 1900	30	80 00	1900 Jan	31	" " Jan	258	221 80
	30	" Bal. Undesignated	30	75 15	Feb	28	" " Feb	266	5 00
	30	" Balance		822 61	Mch	31	" " Mch	275	318 45
					Apr.	16	" "	283	30 00
					"	30	" " Apr.	291	175 95
					"	30	" Undesignated "	291	51 96
					May	30	" " May	297	5 00
					June	30	" Scholarship June	2	57 30 (2083 14)
					July	30	" " July	9	35 00
					Aug	30	" " Aug	13	9 70
					Sept	30	" " Sept	18	87 00 (2171 84)
					Oct	30	" " Oct	27	175 00
					"	30	" Undesignated "	27	23 00
				2412 84					2412 84
	15	To Scholarship	71	492 91	1900 July	1	By Scholarship Bal		492 97
	17	" "	75	306 70	"	30	" " July	9	35 00
	17	" Salary of Farmer	75	100 00	Aug	30	" " Aug	13	9 70
	14	" " "	83	40 00	Sept	30	" " Sept	18	87 00
	14	" Scholarship	83	250 00	Oct	30	" " Oct	27	175 00
	29	" "	85	137 00 (1326 61)	"	30	" Undesignated " (Schp 22)	27	23 00
	6	" "	93	652 31	Nov	30	" Scholarship Nov.	33	100 00
	10	" Salary of Farmer	97	80 00	Dec.	30	" Farmer's Sal. 1899-1900	35	240 00
	29	" " "	103	20 00	"	30	" ~~Undesignated~~ Schp. 3rd 15 50 Dec	41	15 50
	29	" Scholarship	105	300 52 (2379 44)	"	30	" Scholarship "	41	90 00
	29	" Undesignated Bal	125	144 89	1901 Jan	30	" " Jan	49	119 00
	29	" Balance		46 01	"	30	" "	49	37 89
					Feb	28	" Scholarship Feb.	60	75 00
					Mch	30	" " Mch	76	442 56
					"	30	" Dressmaking Class	76	8 00
					"	30	" Undesignated (Schp 44 171 50)	77	318 50 (2269 06)
					Apr.	16	" Scholarship "	94	163 86
					June	30	" " June	114	42 50
					"	30	" Historical Exhibit "	114	13 80
					July	30	" Scholarship July	122	81 12 (2570 34)
				2,570 34	1901				2570 34
					Aug.	29	Scholarship Bal		24 21
					"	29	Historical Exhibit		13 80
					"	29	Dressmaking Class		8 00
							Forward to page	33	46 0[illegible]

Barber Memorial Seminary — Anniston, Ala.

Date			Particulars	Fo.	$	¢
1897	Mch	2	To Apl for Repairs &c	3320	50	00
	May	6	" " " Barn	201	100	00
	"	20	" " "	c.o. 379	100	00
	June	3	" Catalogues 1000	379	19	90
	"	21	" Scholarships	381	154	75
					424	65
1897	Aug.	27	To Wagon	385	66	00
	"	27	" Scholarship	385	50	00
	Nov.	24	" " Adv.	393	200	00
1898	Feb	17	" "	405	95	00
	June	1	" "	415	297	03
	"	17	" Catalogues	417	17	40
	"	17	" Balance Schps		82	60
					808	03
1898	Sept	20	To Scholarships	425	356	49
	"	26	" Horse 65. Harness 10.	425	75	00
1899	Feb.	11	" Scholarship	445	100	00
	"	13	" "	445	100	00
	May	6	" "	3	150	00
	Sept	29	" "	19	250	00
	Oct	25	"	21	623	08
	Dec	30	" Undesignated	250	37	65
	"	30	" Balance		159	35
			See page 38		1851	57

Date			Particulars	Fo.	$	¢
1896	June	30	By Scholarships June	402	17	[illegible]
	Sept	30	" " Sept	417	5	[illegible]
	Nov.	30	" " Nov.	12	4	[illegible]
1897	Feb	28	" " Feb.	34	25	00
	"	28	" Repairs &c. "	34	50	00
	Mch	30	" Scholarships Mch	44	99	00
	Apr.	30	" " Apr.	55	10	[illegible]
	"	30	" Building Barn "	55	200	[illegible]
	May	31	" Appro. for Catalogues	58	19	[illegible]
					424	[illegible]
1897	July	31	By Scholarships July	67	50	[illegible]
	Aug.	31	" Appro. for Wagon	72	66	[illegible]
	Sept	30	" Scholarships Sept	76	11	2[illegible]
	Oct	30	" " Oct	78	50	[illegible]
	Dec	30	" " Dec	91	22	7[illegible]
1898	Jan	31	" " Jan	101	95	[illegible]
	Feb.	28	" " Feb.	108	175	[illegible]
	Mch	31	" " Mch	115	164	0[illegible]
	Apr.	15	" " "	122	17[illegible]	[illegible]
					808	[illegible]
1898	June	17	By Balance Schps		82	6[illegible]
	"	30	" Scholarships	136	10	6[illegible]
	July	31	" "	142	25	[illegible]
	Sept	30	" Refund from Rev. Crawford	146	238	[illegible]
	"	30	" Appro for Horse &c	146	75	[illegible]
	"	30	" Scholarships Sept.	149	5	5[illegible]
	Oct	31	" " Oct	156	100	[illegible]
	Nov.	30	" " Nov.	160	25	[illegible]
1899	Jan	31	" "$50 for 1899" Jan	170	295	[illegible]
	Mch	30	" " Mch	181	104	[illegible]
	"	30	" Undesignated "	181	17	[illegible]
	Apr.	17	" Scholarships	192	113	[illegible]
	"	30	" " Apr.	198	100	[illegible]
	May	30	" " May	202	[illegible]	[illegible]
	June	30	" " June	205	60	[illegible]
	"	30	" Undesignated "	205	20	[illegible]
	July	30	" Scholarships July	212	114	[illegible]
	Aug.	30	" Sal. of Gardner 1898-9	219	240	[illegible]
	"	30	" Undesignated Aug.	221	18	[illegible]
	Sept	30	" Scholarships Sept	223	52	[illegible]
	Oct	30	" " Oct	234	66	[illegible]
	Nov.	30	" " Nov.	238	[illegible]	[illegible]
			See page 38			

1893 Cardoza Rev. J. N. 1893

[illegible]	1	To Remit Sal	580	112	50	Oct	1	By Sal to Oct 1/93	122	112	50
[illegible]	1	" " "	853	37	50	Nov	1	" " " Nov "	138	37	50
[illegible]	1	" " "	1204	37	50	"	30	" " " Dec.	157	37	50
[illegible]	1	To Remit "	1603	37	50	Dec.	30	By Sal to Jan 94	170	37	50

Crawford Rev J. P.

1893						1893					
Oct	1	To Remit Sal	589	62	50	Oct	1	By Sal to Oct 1/93	122	62	50
Nov.	1	" " "	862	20	83	Nov	1	" " " Nov "	139	20	83
Dec.	1	" " "	1213	20	83	"	30	" " " Dec. "	157	20	83
"	1	" " Leading " Oct Nov	1480	30	00	"	30	" " " " "	164	30	00
Jan	1	To Remit Sal	1612	35	84	Dec	30	By Sal to Jan 94	170	35	84

Carpenter Rev. E.W. 1893 Madison Ga

1893					1893				
[illegible]	21	To Remit Sal adv.	436	25 00	Oct	1	By Sal to Oct 1/93	122	112 50
		" " "	583	87 50	Nov	1	" " " Nov "	138	37 50
[illegible]	1	" " "	856	37 50	"	30	" " " Dec "	157	37 50
[illegible]	1	" " "	1207	37 50					
1894 Jan	1	To Remit "	1606	37 50	Dec	30	By Sal to Jan 94	170	37 50
Oct	2	To Remit Ch. Lot	4450	100 00	Sept	30	By Real Estate	239	100 00
July	24	To Remit " "	836	150 00	July	31	By Real Estate	316	150 00
Aug	1897 9	To Int. on Loan on Ch.	385	20 00	Aug.	1897 31	By Real Estate	72	20 00
Dec	1901 10	To Special Sch. building	123	2 00	Dec	1899 30	By Special-Sch. Bl'dg	246	2 00
Sept	1904 20	To Scarborough & Klaus Paint	253	23 90	Sept	1904 30	By Paint Fund	75	23 90
Mch	1905 1	" Jos. L. Shoemaker & Co. Desks	275	62 00	Dec	31	" Special-Furnishing	97	100 00
Oct	6	" Rev. E.W. Carpenter Church Fur.	301	38 00					
				~~123 90~~					
				123 90					123 90

Caldwell Rev A. M. — Greensboro Ga.

1893						1893					
Oct	1	To Remit Sal	576	90	00	Oct	1	By Sal to Oct 1/93	122	90	00
Nov.	1	" " "	849	30	00	Nov	1	" " " Nov "	138	30	00
Dec	1	" " "	1200	30	00	"	30	" " " Dec "	157	30	00
Jan	1	To Remit "	1599	30	00	Dec	30	By Sal to Jan 94	170	30	00
1904 May	3	To Rev. A. M. Caldwell - Bldg	237	36	00	1903 July	31	By Special in July for Building	391	5	00
						1904 Apr.	30	" " for Building	58	10	00
						1905 Oct	31	" Appropriation	158	21	00
				36	00					36	00

Caldwell Rev. J. M.

1893						1893					
[illegible]	1	To Remit Sal	577	62	50	Oct	1	By Sal to Oct 1/93	122	62	50
[illegible]v.	1	" " "	850	20	83	Nov	1	" " " Nov. "	138	20	83
Dec.	1	" " "	1201	20	83	"	30	" " " Dec. "	157	20	83
Jan	1	To Remit "	1600	20	84	Dec.	30	By Sal to Jan 94	170	20	84

Carr Rev W. P.

1893					1893				
Oct	1	To Remit Sal	581	75 00	Oct	1	By Sal to Oct 1/93	122	75 00
Nov	1	" " "	854	25 00	Nov	1	" " " Nov. "	138	25 00
Dec	1	" " "	1205	25 00	"	30	" " " Dec "	157	25 00
Jan	1	To Remit " "	1604	25 00	Dec	30	By Sal to Jan 94	170	25 00

Carr, Rev. W. E. In — Danville Industrial

Year	Month	Day	Particulars	Fol.	Dollars	Cents
1893	…y	1	To Balance Ledg.	1	40	00
		20	" Remit for Grading	433	20	00
		21	" " " Hardware	439	38	55
		"	" " " Lumber	439	45	30
		22	" " " Painting	441	36	45
		22	" " " Hardware	442	47	29
		25	" " " Danville Ch. Bldg	457	28	43
		25	" " " Danville Ch. Bldg	458	17	90
1894	Jan	16	" " Special for Dec.	1921	35 (309)	50 (42)
	Dec	22	" " for Building Annex	5259	200	00
1895	Feb.	9	" " " "	5989	100	00
	Apr.	23	" " " " "	14	100	00
	May	28	" " " "	339	100	00
	Aug	20	" " " Fence	1053	15	00
	Sept	17	" " " Building Annex	1265	100	00
					924	42
1899	Aug.	30	To Repairs on School	15	61	08
	Oct	4	" " " " Bal.	19	138	92
					200	00
1902	Oct	22	To Indus. Dept.	163	1	50
1904	Nov.	9	" J.B. Van Sciver Co.-Desks	263	88	00
	Dec.	14	" Rev. W. E. Carr - Furnishings	267	50	00
1905	June	10	" " " " " Hdw. & Repairs	289	33	40
	Aug	30	" " " " " Painting	297	150	00
	Sept	1	" " " " " Repairs	297	150	00
	Oct	20	" " " " Kindergarten	303	89	00
	Dec	13	" Robt S. Allen - Repairs	311	198 (1159)	00 (90)
1906	Apr.	17	" Deduction Mch	201	3	00
	"	17	" Balance - New Ledger	~~[illegible]~~	667	52

Year	Month	Day	Particulars	Fol.	Dollars	Cents
1893	Oct	15	By Specials to Danville School	137	50	00
	Nov.	15	" " "	165	43	50
1894	Jan	31	" " for Dec.	182	35	50
	Mch	7	" " " Feb.	193	41 (170)	25 (25)
	"	30	" " " Mch	201	28 (196)	25 (50)
	"	30	" " " "	215	50	00
	Dec	15	" " Chapel Schools	255	109	95
	"	30	" " Dec	259	132	80
	Apr.	15	" " Annex Mch.	288	223	25
	Oct	30	" " " Oct	337	35	00
1896	Jan	30	" " " Jan	362	5	00
	Feb.	29	" " " Feb.	363	14	00
	Mch	31	" " " Mch	375	80	00
	Apr.	15	" Real Estate to Bal.	392	75	92
					924	42
1899	Aug	30	By Appro. for Repairs	218	61	08
	Sept	30	" " " "	222	138	92
					200	00
1902	Mch	30	By Spl. for Shoe Bench	203	50	00
	Sept	30	" Indus. Exhibit Sept.	262	1	50
1904	Feb	29	" Kindergarten Furnishing	34	53	69
	Mch	30	" " " Mch	53	31	16
	"	30	" Repairs "	53	142	90
	Apr.	30	" Furnishing Apr.	58	20	00
	May	30	" Finishing May	61	100	00
	Oct	31	" Furnishing Oct	86	1	00
	Dec	31	" Desks Dec	97	21	10
1905	Mch	31	" " Mch	119	3	00
	May	31	" Improvements May	134	25 (449)	00 (38)
	July	31	" Undesignated Mch	140	25	00
	"	31	" Repairs July	142	22	76
	Oct	31	" Building Oct	155	18	90
	Nov.	30	" Repairs Nov.	160	30	85
	Dec	30	" " Dec	167	25	00
1906	Jan	31	" " Jan	172	137	13
	Mch	31	" " Feb. & Mch	181	107	00
	"	31	" " "	186	31	55
	"	31	" " "	194	582 (1430)	88 (44)

Cates Rev W. G.

1893					1893				
Oct	1	To Remit Sal	585	75 00	Oct	1	By sal to Oct 1/93	122	75 00
Nov.	1	" " "	858	25 00	Nov	1	" " " Nov "	138	25 00
Dec.	1	" " "	1209	25 00	"	30	" " " Dec "	157	25 00
Jan	1	To Remit "	1608	25 00	Dec	30	By Sal to Jan 94	170	25 00

Crawford Rev. J. H.

1893						1893					
Oct	1	To Remit Sal	590	62	50	Oct	1	By Sal to Oct 1/93	122	62	50
Nov.	1	" " "	863	20	83	Nov	1	" " " Nov "	139	20	83
Dec	1	" " "	1214	20	83	"	30	" " " Dec "	157	20	83
Jan	1	To Remit "	1613	20	84	Dec	30	By Sal to Jan 94	170	20	84

Carter George R.

1893					1893				
Oct	1	To Remit Sal	584	75 00	Oct	1	By Sal to Oct 1/93	122	~~75 00~~
Nov.	1	" " "	857	25 00	Nov	1	" " " Nov "	138	25 00
Dec	1	" " "	1208	25 00	"	30	" " " Dec "	159	25 00
Jan	1	To Remit "	1607	25 00	Dec	30	By Sal to Jan 94	170	25 00

Scholarships

1905					1905				
Nov.	30	From page	360	10491 99	Nov.	30	From page	360	100 00
"	30	To payments in Nov.	162	1.120 09	1906 Apr.	17	By Balance	202	20.912 82
Dec	30	" " " Dec	168	2.637 81					
1906 Jan	31	" " " Jan	177	1.717 28					
Feb	28	" " " Feb	180	2.299 47					
Mch	31	" " " Mch	201	2.746 18					
				21.012 82					21.012 82
1906 Apr.	17	To Balance New Ledger	51	18 00	1906 Apr.	17	By R. L. Burgess Fund	201	18 00

Clark E. M. Rev. 1893 Birmingham, Ala.

Month	Day		Folio	Amount	Month	Day		Folio	Amount
1893									
[illegible]	8	To Remit for July ads.	483	25.00	Oct	1	By Sal to Oct 1/93	124	75
[illegible]	1	" "	587	50.00	Nov	1	" " " Nov "	138	25
[illegible]	1	" "	860	25.00	"	30	" " " Dec "	157	25
Dec	1	" " Sal. for Nov.	1211	25.00					
Jan	1	To Remit " " Dec	1610	25.00	Dec	30	By Sal. to Jan 94	170	25
Dec	1895 26	To remit John H. Miller	2279	350.00	Feb.	1895 28	By Special Building Feb.	274	5.00
Sept	1896 1	" " Manse Fund	1234	197.00	May	31	" " " May	309	5.00
"	1	" Insurance " "	412	3.00	July	31	" " " July	318	3.50
Oct	7	" remit Building	1470	83.50	Aug	30	" " " Aug	322	250.00
Apr.	1897 15	" Balance		[illegible]0.00	Dec	30	" " " Dec	348	100.00
					Aug	1896 30	" " " Mch	413	150.00
					Apr.	1897 15	" Balance		120.00
				633.50					633.50
Apr.	1896 15	To Manse Fund		200.00	Apr.	1897 15	By Specials Bldg.		80.00
July	23	" Lumber. Building	383	56.90	"	1899 30	" Balance		176.90
				526.90	1901				256.90
Apr.	1899 30	To Balance		176.90	Apr.	16	By Special for Repairs	100	110.00
"	1901 16	" Page	555	110.00	"	16	" Special Contributions	102	176.90
				286.90					286.90

Received for Spl Funds

Swift — —	$7202.
Monticello — — —	1822.93
Statesville N.C. — —	554.10
Mary Potter — ——	676.29
Cotton Plant — ——	297.41
Albion — — — —	83.50
	10.636.23

Paid to New Buildings

Brainerd	18.877.37
Ingleside	10.705.
Biddle — —	4,600
	34.182.37

Rev. E. P. Cowan Jr.

Date		Particulars	Fol.	Amount	Date		Particulars	Fol.	Amount
1893					1893				
July	1	To Remit Sal for June	422	291 66	July	1	By Balance Ledger	1	291 66
Aug	1	" " " " July	473	291 66	"	1	" July Sal	118	291 66
Sept	1	" " " " Aug.	533	291 66	Aug	31	" Aug. Sal	122	291 66
Oct	10	" " " " Sept	769	291 68	Sept	30	" Sept Sal	133	291 67
Nov	16	" " " " Oct	1151	290 00	Nov	1	" Oct. Sal	148	291 68
Dec.	1	" " " " Nov.	1484	290 00	"	30	" Nov. "	164	288 33
1894 Jan	1	To Remit " " Dec	1551	295 00	Dec	30	By Dec. "	177	295 00
Feb.	1	" " " " Jan	1945	290 00	1894 Jan	31	" Jan "	184	290 00
Mch	1	" " " " Feb.	2314	290 00	Feb.	28	" Feb. "	195	290 00
Apr.	2	" " " " Mch	2684	295 00	Mch	30	" Mch "	197	295 00
"	14	"		000 00	Apr.	30	By Apr. "	220	290 00
May	1	To Remit Sal. for Apr.	3037	290 00	May	30	" May "	223	290 00
June	1	" " " " May	3357	290 00	June	30	" June "	227	295 00
July	2	" " " " June	3650	295 00	July	30	" July "	230	290 00
Aug.	1	" " " " July	3866	290 00					
Sept	1	To remit " " Aug.	4066	290 00	Aug.	31	By Aug. Salary	236	290 00
Oct	1	" " " " Sept	4259	295 00	Sept	30	" Sept. "	238	295 00
Nov.	1	" " " " Oct.	4715	290 00	Oct	30	" Oct. "	245	290 00
Dec.	1	" " " " Nov.	5216	290 00	Nov.	30	" Nov. "	251	290 00
1895 Jan	1	" " " " Dec	5266	295 00	Dec	30	" Dec "	260	295 00
Feb.	1	" " " " Jan	5642	290 00	Jan	31	" Jan "	263	290 00
Mch	1	" " " " Feb.	6024	290 00	Feb.	28	" Feb. "	271	290 00
Apr.	1	" " " " Mch	6403	295 00	Mch	31	" Mch "	277	295 00
1895 May	1	To Remit Apr. Sal	21	290 00	1895 Apr.	30	By Apr. Salary	304	290 00
June	1	" " May "	343	290 00	May	31	" May	307	290 00
July	1	" " June	624	295 00	June	30	" June "	310	295 00
Aug.	1	" " July "	1021	290 00	July	31	" July "	316	290 00
Sept	2	" " Aug. "	1062	290 00	Aug	30	" Aug. "	322	290 00
Oct	1	" " Sept	1472	295 00	Sept	30	" Sept.	325	295 00
Nov.	1	" " Oct. "	1551	290 00	Oct	30	" Oct. "	331	290 00
Dec	2	" " Nov. "	1910	290 00	Nov.	30	" Nov.	342	290 00
1896 Jan	2	" " Dec. "	2283	295 00	Dec	30	" Dec.	350	295 00
Feb.	1	" " Jan	2660	290 00	Jan	30	" Jan "	353	290 00
Mch	2	" " Feb. "	3029	290 00	Feb	29	" Feb. "	367	290 00
Apr.	1	" " Mch	3401	295 00	Apr.	15	" Mch "	390	295 00
				3500 00					3500 00

Date		Particulars	Fol.	Amount	Date		Particulars	Fol.	Amount
1896 May	1	To remit April Salary	43	290 00	1896 Apr.	30	By April Salary	395	290 00
June	1	" " May "	340	290 00	May	30	" May "	398	290 00
July	1	" " June "	610	295 00	June	30	" June "	400	295 00
Aug.	1	" " July "	833	290 00	July	30	" July "	406	290 00
Sept	1	" " Aug. "	1223	290 00	Aug	30	" Aug. "	413	290 00
Oct	1	" " Sept. "	1270	295 00	Sept	30	" Sept "	416	295 00
Nov	2	" " Oct "	1540	290 00	Oct	30	" Oct. "	1	[illegible]
Dec	1	" " Nov. "	1879	290 00	Nov	30	" Nov. "	10	[illegible]
		Forward to page	37	2330 00			Forward to page		[illegible]

Mrs C E Coulter

Date		Particulars	Ref.	$	¢	Date		Particulars	Ref.	$	¢
1893						1893					
[illegible]	1	To Remit July & Aug. Sal	535	133	34	July	1	By Sal for July	118	66	66
[illegible]	6	" " Sept "	755	66	66	Aug	31	" " " Aug	122	66	68
Nov.	1	" " Oct. "	820	65	00	Sept	30	" " " Sept	133	66	66
Dec	1	" " Nov. "	1485	65	00	Nov	1	" " " Oct	148	65	00
	1894					"	30	" " " Nov.	164	65	00
Jan	1	To Remit Dec. "	1553	70	00	Dec	30	By Sal to Jan 94	177	70	00
"	16	" " in place of Cash	1904	25	00	Jan	1894 31	" Cash	184	25	00
Feb.	1	" " Jan Sal.	1943	65	00	"	31	" Sal for Jan	184	65	00
Mch	1	" " Feb. "	2316	65	00	Feb.	28	" " " Feb.	195	65	00
Apr.	2	" " Mch "	2685	70	00	Mch	30	" " " Mch	197	70	00
May	1	To Remit Apr. "	3039	65	00	Apr.	30	By Sal. for Apr.	220	65	00
June	1	" " May "	3356	65	00	May	30	" " " May	223	65	00
July	2	" " June "	3651	70	00	June	30	" " " June	227	70	00
Aug.	1	" " July "	3867	65	00	July	30	" " " July	230	65	00
Sept	1	" " Aug. "	4068	65	00	Aug	31	" " " Aug.	236	65	00
Sept	7	" " Cash	4255	30	00	Sept	30	" Cash	239	30	00
Oct	1	" " Sept. "	4261	70	00	"	30	" Sal. for Sept	238	70	00
"	15	" " Cash Ex.	4489	20	00	Oct	30	" Cash	244	82	40
"	26	" " " "	4523	52	40	"	30	" Sal. for Oct	245	65	00
Nov.	1	" " " "	4534	10	00	Nov.	30	" " " Nov.	251	65	00
"	1	" " Oct. Sal	4719	65	00	"	30	" Cash	252	20	00
"	28	" " Cash	4882	20	00	Dec.	30	" "	261	27	50
Dec	1	" " Nov. Sal	5215	65	00	"	30	" Sal for Dec	260	70	00
"	8	" " Cash	5238	25	00	"	30	" Cash Exchange	261	15	00
"	10	" " "	5239	25	00	Jan	31	" " "	263	75	00
"	20	" " "	5257	2	50	"	31	" Sal. for Jan.	263	65	00
Jan	1895 1	" " Dec. Sal	5268	70	00	Feb.	28	" " " Feb.	271	65	00
"	30	" " Cash Ex.	5640	65	00	"	28	" Cash Exchange	272	1	18
Feb.	1	" " Jan. Sal	5644	65	00	Mch	31	" Sal. for Mch	277	70	00
"	6	" " Cash Exc.	5985	1	18	Apr.	15	" Cash Exchange	278	45	00
Mch	1	" " Feb. Sal	6021	65	00						
"	6	" " Cash Exc	6369	4	00						
"	20	" " " "	6390	20	00						
"	21	" " " "	6394	5	00						
"	25	" " " "	6398	15	00						
Apr.	1	" " Mch Sal	6405	70	00						
"	1	" " Cash Exc	6722	1	00						
				1096	08					1096	08
	1895					1895					
May	1	To Remit Apr. Sal	19	65	00	Apr.	30	By Salary for Apr.	304	65	00
"	22	" " Miss S.F. Lincoln	329	144	45	May	31	" Exchange	307	144	45
June	1	" " May Sal	346	65	00	"	31	" Salary for May	307	65	00
"	6	" " Cash Exc.	608	53	00	June	30	" Exchange	311	53	00
July	1	" " June Sal	799	70	00	"	30	" Salary for June	310	70	00
"	1	" " July "	1024	65	00	July	31	" " " July	316	65	00
[illegible]		" " Aug. "	1063	65	00	Aug.	30	" " " Aug.	322	65	00
		Page 35		527	45			Page 35		527	[illegible]

Rev. J. J. Beacom. D.D.

1893

Date	Day	Particulars	Fol.	Amount	Date	Day	Particulars	Fol.	Amount
Aug	1	To Remit July Sal	473	165 00	July	1	By Sal for July	118	165 00
Sept	1	" " Aug. "	534	165 00	Aug	31	" " " August	122	165 00
Oct	6	" " Sept "	754	170 00	Sept	31	" " " Sept	133	170 00
Nov.	1	" " Oct. "	821	165 00	Nov	1	" " " Oct	148	165 00
Dec.	1	" " Nov. "	1487	165 00	"	30	" " " Nov.	164	165 00
1894 Jan	1	To Remit Dec "	1552	170 00	Dec	30	By Sal " Dec	177	170 00
Feb.	1	" " Jan "	1946	165 00	1894 Jan	31	" " " Jan	184	165 00
Mch	1	" " Feb. "	2315	165 00	Feb.	28	" " Feb.	195	165 00
Apr.	2	" " Mch "	2683	170 00	Mch	30	" " " Mch	197	170 00
May	1	To Remit Apr. "	3038	165 00	Apr	30	By Sal " Apr.	220	165 00
June	1	" " May "	3358	165 00	May	30	" " " May	223	165 00
July	2	" " June "	3649	170 00	June	30	" " " June	227	170 00
Aug.	1	" " July "	3865	165 00	July	30	" " " July	230	165 00
Sept	1	" " Aug "	4067	165 00	Aug.	31	" " " Aug.	236	165 00
Oct	1	" " Sept "	4260	170 00	Sept	30	" " " Sept	238	170 00
Nov	1	" " Oct. "	4716	165 00	Oct	30	" " " Oct	245	165 00
Dec	1	" " Nov. "	5217	165 00	Nov.	30	" " " Nov.	251	165 00
1895 Jan	1	" " Dec "	5267	170 00	Dec	30	" " " Dec	260	170 00
Feb.	1	" " Jan "	5643	165 00	Jan	31	" " " Jan	263	165 00
Mch	1	" " Feb. "	6023	165 00	Feb.	28	" " " Feb.	271	165 00
Apr.	1	" " Mch "	6404	170 00	Mch	31	" " " Mch	277	170 00
1895 May	1	To Remit Apr. Sal	22	165 00	1895 Apr.	30	By Salary for Apr.	304	165 00
June	1	" " May "	344	165 00	May	31	" " " May	307	165 00
July	1	" " June "	625	170 00	June	30	" " " June	310	170 00
Aug.	1	" " July "	1022	165 00	July	31	" " " July	316	165 00
Sept	2	" " Aug. "	1061	165 00	Aug	30	" " " Aug	322	165 00
Oct	1	" " Sept. "	1473	170 00	Sept.	30	" " " Sept.	325	170 00
Nov	1	" " Oct. "	1552	165 00	Oct	30	" " " Oct	331	165 00
Dec.	2	" " Nov. "	1911	165 00	Nov.	30	" " " Nov.	342	165 00
1896 Jan	2	" " Dec "	2284	170 00	Dec.	30	" " " Dec	350	170 00
Feb	1	" " Jan "	2661	165 00	Jan	30	" " " Jan	353	165 00
Mch	2	" " Feb. "	3030	165 00	Feb	29	" " " Feb.	367	165 00
Apr.	1	" " Mch "	3402	170 00	Apr.	15	" " " Mch	390	170 00
				2000 00					2000 00
1896 May	1	To remit April Salary	44	165 00	1896 Apr.	30	By April Salary	395	165 00
June	1	" " May "	341	145 00	May	30	" May "	398	145 00
July	1	" " June "	611	125 00	June	30	" June "	400	125 00
Aug.	1	" " July "	834	125 00	July	30	" July "	406	125 00
Sept	1	" " Aug. "	1224	125 00	Aug	30	" Aug. "	413	125 00
Oct	1	" " Sept "	1271	125 00	Sept	30	" Sept "	416	125 00
Nov.	2	" " Oct "	1539	125 00	Oct	30	" Oct "	1	125 00
Dec.	1	" " Nov. "	1880	125 00	Nov.	30	" Nov. "	10	125 00
1897 Jan	2	" " Dec. "	2248	125 00	Dec	30	" Dec. "	15	125
Mch	1	" " Feb. "	2994	125 00	1897 Feb.	28	" Feb. "	36	12
Apr.	1	" " Mch "	3677	125 00	Mch	30	" Mch "	51	
				1435 00					

Mrs R. J. Carr, Mrs W. E.

1893				
	1	To Remit Sal.	869	30 00
	1	" " "	1220	30 00
	1	" " "	1619	30 00
1894	30	" General Work	218	5 00

1893				
July	1	By Balance Ledger	1	5 00
Nov	1	" Sal to Nov 1/93	146	30 00
"	30	" " " Dec "	157	30 00
Dec	30	" " " Jan 94	170	30 00

Immanuel School

1901				
Sept	25	Forward from page	55	145 14
Oct	1	To Special for Shop	111	125 00
"	7	" "	113	5 18
Nov	30	" " " "	121	100 00
1902 Apr.	4	" Scholarship	137	10 40
"	18	" Sewer &c	141	205 00
June	3	" Lease of Lot Jan 1899 - 5 years	147	50 00
Oct	22	" Indus. Dept.	163	1 00
"	30	" Special for Salary	263	70 00
"	30	" Balance		5 00
				716 72
1903 Mch	20	To Scholarship	185	7 71
May	11	" "	191	20 00
Oct	17	" "	209	28 25
"	30	" Balance - Ham Fund	9	5 00
Nov.	24	" Scholarship	215	25 00
Dec	7	" Repairs	219	83 43
1904 Feb	10	" Scholarship	227	10 35
May	17	" "	239	10 00
				189 74
1904 Nov	11	To Special - Rev. W. R. Coles	263	25 00
"	22	" R. H. Young - Tailoring Supplies	263	10 35
1905 May	5	" Scholarship	283	36 10
1906 Apr.	17	By Balance New Ledger	21	27 45

1901				
Sept	25	Forward from page	55	96 80
"	30	By Work Shop Sept	133	300 00
"	30	" Appro. for Dishes	134	53 52
1902 Feb.	28	" Scholarship Feb.	180	10 40
Apr.	30	" Appro. for Sewer	233	205 00
Sept	30	" Indus. Dept. Sept.	261	1 00
Oct	30	" Appro. for Rent	263	50 00
				716 72
1902 Oct	30	By Balance Ham Fund		5 00
1903 Feb	28	" Schp. Undesignated Feb.	314	7 71
Mch	31	" " Mch	341	28 25
"	31	" Scholarship " Sup	369	20 00
Oct	31	" Undesignated Oct	7	25 00
Dec	30	" Repairs - Appro.	13	8 43
"	30	" Salary - Rev. Coles	20	75 00
1904 Jan	30	" Undesignated	30	10 35
Mch	30	" Scholarship Mch	51	10 00
				189 74
1904 Oct	31	By Undesignated Oct	87	25 00
1905 Mch	31	" Scholarship Mch	124	46 45
1906 Mch	31	" " "	200	27 45

W R Coles.

Date			Fol.	Amount	Date			Fol.	Amount
1893					1893				
Oct	1	To Remit Sal	588	150 00	Oct	1	By Sal to Oct/93	122	150 00
Nov.	1	" " "	861	50 00	Nov	1	" " " Nov "	138	50 00
Dec.	1	" "	1212	50 00	"	30	" " " Dec. "	157	50 00
Jan	1	To Remit "	1611	50 00	Dec.	30	By Sal to Jan 94	170	50 00

Immanuel School.

Date			Fol.	Amount	Date			Fol.	Amount
1896 Oct	30	Forward from page	56	31 21	1896 Oct	30	Forward from page	56	31 21
Nov.	14	To remit Scholarship	1843	10 00	"	30	By Scholarship Oct	10	10 00
Dec.	19	" " Debt.	2235	17 50	Nov.	30	" Debt. Nov.	12	17 50
"	30	" Special Cont.	000	00 00	Dec	30	" Scholarship Dec.	18	15 00
1897 Jan	14	" Scholarship	2608	15 00	1897 Jan	30	" Undesignated Jan	28	17 50
Mch	8	" "	3333	17 50	Mch	30	" Scholarship Mch	44	31 00
Apr.	23	" "	22	31 00	June	30	" " June	63	15 00
July	7	" "	C.B. 383	15 00	July	31	" " July	67	12 50
"	31	" Balance		12 50					
1897				149 71	1897				149 71
Aug.	21	To Scholarship	385	12 50	July	31	By Scholarship July	67	12 50
Sept	29	" "	387	9 00	Sept	30	" " Sept	74	9 00
Oct.	20	" "	389	6 74	"	30	" " "	77	6 74
Nov.	12	" "	393	18 05	Oct	30	" " Oct	81	18 05
1898 Jan	19	" "	401	12 20	Dec	30	" ~~Undesignated~~ Dec	92	12 20
May	12	" "	415	58 49 38 28 96 77	Mch	31	" Scholarship Mch	112	28 28
Aug	9	" "	423	7 00	Apr.	15	" ~~Undesignated~~ Schp "	125	10 00 96 7
Sept	30	" Special	425	5 00	June	30	" Scholarship June	137	7 00
Oct	31	" Balance		7 78	July	31	" Undesignated July	141	5 00
					Oct	31	" " Oct	155	7 78
1898				116 55	1898				116 55
Aug.	9	To Scholarship	423	7 00	June	30	By Scholarship June	137	7 00
Sept	30	" Special	425	5 00	July	31	" Undesignated July	141	5 00
Nov.	22	" Scholarship	435	7 78	Oct	31	" Undesignated Oct	155	7 78
1899 May	5	" "	3	34 90	1899 Mch	30	" Scholarship Mch	182	7 50
					Apr.	17	" Undesignated "	192	27 40
				54 68					54 68
Sept	8	To Scholarship	17	10 00	July	30	By Scholarship July	213	10 00
1900 Jan	10	" "	33	6 00	Nov.	30	" Undesignated Nov.	238	6 00
May	3	"	47	10 00	1900 Mch	31	" Scholarship Mch	274	10 00
1900				26 00	Sept				26 00
Oct	23	To Scholarship	69	11 62	1900 Sept	30	By ~~Undesignated~~ Scholarship	20	11 62
Dec	5	" Special Repairs	75	25 00	Oct	30	" Undesignated	26	25 00
"	19	" Appro. for Range	75	30 00	Dec	30	" Appro. for Range	43	30 00
1901 Feb	14	" Current Expense	83	10 00	1901 Jan	30	" Current Expenses	54	10
May	1	" Scholarship	91	15 00	Apr.	16	" Scholarship	100	15
Sept	25	" Dishes	109	53 52	July	30	" Marked Salary Mch	119	
		To page	54	145 14			To page		

Immanuel School Aiken S.C.

1893					1893				
[illegible]	1	To Balance Ledger	1	675 00	Sept.	15	By Specials	131	25 00
[illegible]	20	To Remit W. R. Coleson a/c	423	100 00	"	15	" "	132	25 00
[illegible]	25	" " Settlement in full	459	75 88	Nov.	15	" Scholarships for Oct	152	21 00
[illegible]	18	" " Bldg. for [illegible]	509	25 00	"	15	" " " Nov.	165	100 00
[illegible]	6	" " Adv. for supplies	751	100 00	"	30	" Settlement July 25/93	167	850 88
Nov	15	" " Adj. Jno. F. Lentee	1144	100 00	Jan	1894 31	" Special for Dec.	182	25 00
Dec.	9	" " Supplies &c.	1507	25 00	"	31	" Scholarship "	182	21 00
"	12	" " " Advance	1515	100 00	Feb.	31	" " Jan	191	21 00
Jan	1894 16	" " Scholarships & Spcls	1906	46 00	Mch	30	" " Mch	201	23 00
Feb.	15	" " " Jan	2287	21 00	"	30	" " "	217	30 00
"	15	" " School Exp.	2287	79 00	"	30	" Special "	217	20 00
Mch	24	" " " "	2674	100 00	July	30	" Settlement 1894	229	782 98
May	2	" " " "	3321	100 00					
"	7	" " Spcl. Printing Press	3329	20 00					
"	22	" " Scholarship	3349	100 00					
Aug	7	" " Deficit 1893	4039	277 98					
				1944 86					1944 86
July	31	To Balance 1893 & 4		782 98	Aug.	1	By Special Building	236	26 72
Oct.	1	" Remit Building	4441	240 00	"	1	" " July	236	12 03
Nov.	13	" " "	4839	26 72	Oct	30	" " Oct.	249	10 00
"	13	" " Scholarship	4839	22 00		30	" Scholarship "	249	22 00
Jan	1895 12	" " "	5623	25 00	Dec	30	" " Dec	259	25 00
Feb.	18	" " "	6005	21 00	Jan	31	" " Jan	265	21 00
May	6	" " "	305	20 00	Apr.	15	" " Mch	287	20 00
June	10	" " "	609	53 00	"	15	" Printing Press "	287	5 00
Aug.	2	" " "	1029	20 00	"	15	" Special	297	25 00
Sept	6	" " Cut of School	1254	5 75	"	15	" Real Estate Appro.	298	240 00
	21	" " Special	1275	20 00	June	30	" Scholarship June	313	73 00
Oct	8	" " Deficit	1498	373 43	Sept	30	" Undesignated Sept	326	37 54
"	30	" Balance		57 54	Oct	30	" Scholarship Bal.	330	1110 13
					"	30	" Balance		40 00
1895				1667 42	1895				1667 42
Aug.	2	To remit Scholarship	1029	20 00	June	30	By Scholarship June	313	20 00
Sept	21	" " Special	1275	20 00	Sept	30	" Undesignated Sept.	326	37 54
Oct	29	" " "	1544	17 54	Oct	30	" Scholarship Oct	332	20 00
Nov.	26	" " Scholarships	1903	20 00	Dec	30	" " Dec	347	10 00
Feb.	1896 12	" " "	3006	29 00	Jan	1896 30	" " Jan	355	19 00
Apr.	7	" " "	3734	78 00	Mch	31	" " Mch	369	78 00
"	28	" " "	39	19 00	Apr.	15	" "	384	19 00
July	30	" " "	831	15 00	June	30	" " June	402	15 00
1896				218 54					218 54
Oct	21	To Specials	1511	31 21	July	30	By Undesignated July	409	20 00
					"	30	" Debt "	409	5 00
					Sept	30	" Undesignated Sept	419	6 21
		Forward to page	55	31 21					31 21

Clerical Help

1893			Fo.	Amount		Pencil total	1894			Fo.	Amount
July	1	To Balance Leg.	1	210	00		Mch	30	By Balance	219	947 00
Aug	1	" Remit O B Hosack	470	40	00						
Sept	1	" " " " "	532	40	00	290					
Oct.	1	" " " " "	719	40	00						
"	1	" " S. R. McMorran	720	30	00						
"	17	" " Walter R. Hosack	793	15	00						
"	"	" " John Lafferty	794	15	00						
"	"	" " Miss N. Blackford	795	15	00						
"	"	" " A. McClelland	796	25	00						
"	31	" " Rob. L. Simmons	817	7	00						
Nov.	1	" " Miss O. B. Hosack	818	40	00						
"	1	" " S. R. McMorran	819	30	00	507					
Dec	1	" " A. E. Irwin	1483	30	00						
"	1	" " O. B. Hosack	1500	40	00	577					
Jan 1894	1	" " " "	1534	40	00						
"	1	" " A. E. Irwin	1535	30	00						
Feb	1	" " Miss A. McClelland	1941	20	00						
"	1	" " A. E. Irwin	1942	45	00						
"	1	" " O. B. Hosack	1943	45	00	757					
Mch	1	" " " " "	2632	45	00						
"	1	" " A. E. Irwin	2633	45	00	847					
"	13	" " McClelland	2655	10	00						
Apr.	2	" " O. B. Hosack	3005	45	00						
"	2	" " A. E. Irwin	3006	45	00	947					
May	1	To Remit Miss O. B. Hosack	3040	45	00						
"	1	" " A. E. Irwin	3041	45	00						
June	1	" " " "	3354	60	00						
"	1	" " O. B. Hosack	3355	45	00						
July	2	" " " " "	3652	45	00						
"	2	" " A. E. Irwin	3653	60	00						
Aug	1	" " O. B. Hosack	4008	45	00						
"	1	" " A. E. Irwin	4009	60	00						
Sept	1	" " " " "	4241	60	00						
"	1	" " O. B. Hosack	4240	45	00						
Oct	1	" " " " "	4262	45	00						
"	1	" " A. E. Irwin	4263	60	00						
Nov.	1	" " " " "	4718	60	00						
"	1	" " O. B. Hosack	4717	45	00						
"	3	" " Nellie Blackford	4773	26	25						
"	9	" " Edith Garrett	4832	40	00						
"	9	" " Julius Proctor	4833	2	75						
"	9	" " Miss E. McElwain	4834	1	25						
Dec	1	" " O. B. Hosack	5218	45	00						
"	1	" " A. E. Irwin	5219	60	00						
		Page	58	895	25						

Clerical Help

1895

Month	Day	Particulars	Fo.	$	cts.	Month	Day	Particulars	Fo.	$	cts.
		To Acct brought fwd fg	57	895	25	Apr.	15	By Balance	299	1315	25
	1	" Remit. Miss O.B. Hosack	5271	45	00						
	1	" " " A.E. Irwin	5272	60	00						
	1	" " " " " "	5972	60	00						
	1	" " " O.B. Hosack	5973	45	00						
[illegible]ch	1	" " " " " "	6350	45	00						
	1	" " " A.E. Irwin	6351	60	00						
	1	" " " " " "	6721	60	00						
	1	" " " O.B. Hosack	6720	45	00						
	1895						1896				
	1	To Remit Miss O.B. Hosack	292	45	00	Apr.	15	By Balance	392	1304	23
	1	" " " A.E. Irwin	293	60	00						
June	1	" " " " " "	590	60	00						
"	1	" " " O.B. Hosack	589	45	00						
July	1	" " " " " "	801	45	00						
"	1	" " " A.E. Irwin	802	60	00						
Aug.	1	" " " " " "	1026	60	00						
"	1	" " " O.B. Hosack	1025	45	00						
Sept	2	" " " " " "	1064	45	00						
"	2	" " " A.E. Irwin	1065	60	00						
Oct	1	" " " O.B. Hosack	1477	45	00						
"	1	" " " A.E. Irwin	1478	60	00						
"	3	" " " A. Fulton	1483	7	00						
"	10	" " " " "	1502	7	00						
"	17	" " " " "	1520	7	00						
"	26	" " " " "	1529	7	00						
"	31	" " " " "	1548	7	00						
Nov.	1	" " " O.B. Hosack	1549	45	00						
"	1	" " " A.E. Irwin	1744	60	00						
"	27	" " " Nellie Blackford	1905	16	33						
"	27	" " " Mary Cochran	1906	9	33						
"	30	" " " Harriet Riggs	1909	17	40						
Dec.	2	" " " Alice Fulton	1914	36	17						
"	2	" " " A.E. Irwin	1915	60	00						
Jan	2	" " " " "	2288	60	00						
"	2	" " " Alice Fulton	2287	35	00						
Feb.	1	" " " " "	2987	40	00						
"	1	" " " A.E. Irwin	2988	60	00						
Mch	2	" " " " " "	3360	60	00						
"	2	" " " Alice Fulton	3359	40	00						
Apr.	1	" " " " "	3724	40	00						
"	1	" " " A.E. Irwin	3725	60	00						
	1896										
May	1	To remit Miss Alice Fulton	47	40	00						
	1	" " " A.E. Irwin	48	60	00						
	1	" " " " " "	566	60	00						
	1	" " " Alice Fulton	565	40	00						
			58	200	00						

Mrs G. C. Campbell

1893					1893				
Oct	1	To Remit Sal	579	75 00	Oct	1	By Sal to Oct 1/93	122	75 00
Nov.	1	" " "	852	25 00	Nov.	1	" " " Nov "	138	25 00
Dec.	1	" "	1203	25 00	"	30	" " " Dec. "	1	25 00
Jan	1	To Remit "	1602	25 00	Dec.	30	By Sal to Jan 94	170	25 00

Clerical Helps

1896					1897				
July	1	Forward from page	58	200 00	Mch	30	By Balance	53	1256 00
"	1	To Miss Alice Fulton	797	40 00					
"	1	" " A. E. Irwin	798	60 00					
Aug.	1	" " " " "	1011	60 00					
"	1	" " Alice Fulton	1010	40 00					
Sept	1	" " " "	1226	40 00					
"	1	" " A. E. Irwin	1227	60 00					
Oct	1	" " " " "	1465	60 00					
"	1	" " Alice Fulton	1464	40 00					
Nov.	2	" " " "	1723	40 00					
"	2	" " A. E. Irwin	1724	60 00					
Dec.	1	" " " " "	2188	60 00					
"	1	" " Alice Fulton	2187	40 00					
"	5	" " Nellie Blackford	2209	14 00					
"	5	" " Rose Fulton	2210	14 00					
"	5	" " Harriett Riggs	2211	14 00					
"	5	" " Mary Cochran	2212	14 00					
1897 Jan	2	" " Alice M. Fulton	2251	40 00					
"	2	" " Annie E. Irwin	2575	60 00					
Feb.	1	" " " " "	2628	60 00					
"	1	" " Alice M. Fulton	2627	40 00					
Mch	1	" " " " "	2995	40 00					
"	1	" " Annie E. Irwin	2996	60 00					
Apr.	1	" " " " "	3676	60 00					
"	1	" " Alice M. Fulton	3675	40 00					
				1256 00					1256 00
1897					1897				
May	1	To remit A. M. Fulton	34	40 00	Oct	1	By Balance	60	600 00
"	8	" " A. E. Irwin	284	60 00					
June	1	" " " " "	C.B. 379	60 00					
"	1	" " A. M. Fulton	379	40 00					
July	1	" " " " "	381	40 00					
"	1	" " A. E. Irwin	381	60 00					
Aug	1	" " " " "	383	60 00					
"	1	" " A. M. Fulton	383	40 00					
Sept	1	" " " " "	385	40 00					
"	1	" " A. E. Irwin	385	60 00					
Oct	1	" " " " "	387	60 00					
"	1	" " A. M. Fulton	387	40 00					
		Forward to page 60		600 00			Forward [illegible]		

Rev W E Con Sal account

1893					1893					
	1	To Remit Sal	582	93 75	Oct	1	By Sal to Oct 1/93	122	93	75
	1	" " "	855	31 25	Nov	1	" " " Nov. "	138	31	25
	1	" " "	1206	31 25	"	30	" " " Dec "	157	31	25
Jan	1	To Remit "	1605	31 25	Dec	30	By Sal to Jan 94	170	31	25

Clerical Help

1897									
Oct	1	Forward from page	59	600 00	1898 Mch	31	By Balance	126	1195 00
Nov.	1	To Oct. Salary A.M.F.	391	40 00					
"	"	" " " A.E.I.	391	60 00					
Dec	1	" Nov. " A.M.F.	395	40 00					
"	1	" " " A.E.I.	395	60 00					
1898 Jan	1	" Dec. " Miss Sutton	399	40 00					
"	1	" " " Irwin	399	60 00					
Feb.	1	" Jan " " "	403	60 00					
"	1	" " " Sutton	403	40 00					
"	24	" Feb. " " "	405	40 00					
Mch	1	" " " Irwin	405	60 00					
Apr.	1	" Mch " " "	409	60 00					
"	1	" " " " Clow	409	35 00					
1898				1195 00	1899				1195 00
May	4	To Apr. Salary Miss Clow	413	40 00	Jan	31	By Mrs Boggs Sal.	167	33 34
"	4	" " " Irwin	413	60 00					
June	1	" May " " "	415	60 00					
"	1	" " " " Clow	415	40 00					
"	8	" Extra Mrs Rigdon	417	3 30					
July	1	" June " Miss Clow	419	40 00					
"	1	" " " " Irwin	419	60 00					
"	30	" July " " "	421	60 00					
"	30	" " " " Clow	421	40 00					
Aug	31	" Aug " " "	423	40 00					
"	31	" " " " Irwin	423	60 00					
Oct	1	" Sept " " "	427	60 00					
"	1	" " " " Clow	427	40 00					
Nov.	1	" Oct " " "	431	40 00					
"	1	" " " " Irwin	431	60 00					
Dec	1	" Nov. " " "	435	60 00					
"	1	" " " " Clow	435	40 00					
"	20	" " " Mrs Boggs	437	33 34					
"	31	" Dec. " Miss Clow	437	40 00					
"	31	" " " " Irwin	437	60 00					
1899 Feb.	1	" Jan " " "	443	60 00					
	1	" " " " Clow	441	40 00					
Mch	1	" Feb. " " "	445	40 00					
		See page	61	1076 64					33 34

Rev George Carson

1893					1893				
ct	1	To Remit Sal to	586	150 00	Oct	1	By Sal to Oct '93	122	150 00
ov	1	" " "	859	50 00	Nov	1	" " " Nov. "	138	50 00
ec	1	" " "	1210	50 00	"	30	" " " Dec. "	157	50 00
an	1	To Remit "	1609	50 00	Dec.	30	By Sal to Jan 94	170	50 00

Clerical Help

1899					1899				
ch	1	Forward from page	60	1076 64	Mch	1	Forward from page	60	33 34
	1	To Feb. Sal. A. E. Irwin	447	60 00	Apr.	17	By Balance	196	1203 30
r.	1	" Mch " " " "	451	60 00					
	1	" " " Miss Clow	451	40 00					
				1236 64					1236 64
1899					1900				
May	1	To Apr. Sal Miss Clow	3	40 00	Apr.	16	By Balance	286	1380 00
"	1	" " " " Irwin	3	75 00					
une	1	" May " " "	5	75 00					
"	1	" " " " Clow	5	40 00					
"	22	" June " " "	7	40 00					
uly	1	" " " " Irwin	9	75 00					
ug	1	" July " " Clow	11	40 00					
"	1	" " " " Irwin	11	75 00					
ept	1	" Aug. " " "	15	75 00					
	1	" " " " Clow	15	40 00					
Oct	2	" Sept " " "	19	40 00					
	2	" " " " Irwin	19	75 00					
ov.	1	" Oct " " "	23	75 00					
	1	" " " " Clow	23	40 00					
ec	1	" Nov. " " "	27	40 00					
	1	" " " " Irwin	27	75 00					
1900									
n	2	" Dec. " " "	31	75 00					
	2	" " " " Clow	31	40 00					
b.	1	" Jan " " "	35	40 00					
	1	" " " " Irwin	35	75 00					
ch	1	" Feb. " " "	39	75 00					
	1	" " " " Clow	39	40 00					
	31	" Mch " " "	43	40 00					
	31	" " " " Irwin	43	75 00					
				1380 00					1380 00
1900									
r.	26	" Miss H. V. Enwer Extra	45	3 75					
	26	" " E. M. Livingston "	45	3 75					
ay	2	" " Clow Apr. Sal	45	40 00					
	2	" " Irwin " "	45	75 00					
	8	" Mrs L. V. Sattele Extra	49	1 50					
ne	1	" Miss Clow - May Sal	51	40 00					
	1	" " Irwin " "	51	75 00					
		To page	62	239 00					

Cole Miss A.G.

						1893				
		[illegible] Sal.	864	40	00	Nov	1	By Sal to Nov 1/93	139	40
		"	1215	40	00	"	30	" " " Dec. "	157	40
		"	1614	40	00	Dec	30	" " " Jan 94	170	40

Clerical Help

1900						1901					
July	2	Forward from page	61	239	00	Apr.	16	By Balance	101	1494	25
"	2	To Miss Clow June Sal	53	40	00						
"	2	" " Irwin " "	53	75	00						
"	2	" " " Bal. fm Apr. 1st	55	25	00						
Aug	1	" " Clow July Sal	57	40	00						
"	1	" " Irwin " "	59	80	00						
Sept	1	" " Clow Aug. "	61	40	00						
Oct	1	" " " Sept "	65	40	00						
"	1	" " Irwin Aug & Sept "	65	170	00						
Nov.	1	" " " Oct Sal	69	80	00						
"	1	" " Clow " "	69	40	00						
Dec.	1	" " " Nov. "	73	40	00						
"	1	" " Irwin " "	73	85	00						
1901 Jan	2	" " " Dec. "	77	85	00						
"	2	" " Clow " "	77	40	00						
Feb	1	" " " Jan "	81	40	00						
"	1	" " Irwin " "	81	80	00						
Mch	1	" " " Feb. "	83	85	00						
"	1	" " Clow " "	83	40	00						
Apr.	1	" " " Mch "	85	40	00						
"	1	" " Irwin " "	85	85	00						
"	10	" " Grove " "	85	5	25						
1901				1494	25					1494	25
May	1	To Miss Clow Apr. Sal.	91	40	00						
"	1	" " Irwin " "	91	80	00						
"	1	" " Grove. 2 wks. "	91	18	00						
June	1	" " Clow May "	95	40	00						
"	1	" " Irwin " "	95	85	00						
July	1	" " " June "	99	85	00						
"	1	" " Clow " "	99	40	00						
"	1	" " Lang Fr. Bd " "	99	13	33						
Aug	1	" " M. C. Lang Fr. Bd July "	103	40	00						
"	1	" " Clow " "	103	40	00						
"	1	" " Irwin " "	103	80	00						
"	1	" " Myrtle M. Nagle Fr. Bd. "	103	12	67						
"	7	" " " " " "	105	10	66						
"	7	" " A. Blank " "	105	7	00						
		Forward to page	63	591	66						

Colburn Miss C. C.

1893						1893					
Oct	7	To Remit Trav Exp.	760	40	40	Nov	1	By Trav. Exp	147	40	40
Nov.	1	" " Sal.	865	40	00	"	1	" Sal to Nov 1/93	138	40	00
Dec	1	" " "	1216	40	00	"	30	" " Dec. "	157	40	00
Jan	1	To Remit "	1615	40	00	Dec	30	By Sal to Jan 94	170	40	00

Clerical Help

1901						1902					
Aug	7	Forward from page	62	591	66	Apr.	15	By Balance	229	1606	32
Sept	2	To Miss M. B. Clow. Aug. Sal	105	40	00						
"	2	" " A. E. Irwin " "	105	85	00						
"	10	" " Olive Neville W.B.L. "	109	6	66						
"	27	" " K. E. Grove " Sept.	109	6	00						
Oct	1	" " M. B. Clow " "	111	40	00						
"	1	" " A. E. Irwin " "	111	85	00						
Nov.	1	" " " " Oct.	117	80	00						
"	1	" " M. B. Clow " "	115	40	00						
"	23	" " K. E. Grove Nov.	119	1	50						
Dec	2	" " M. B. Clow " "	121	40	00						
"	2	" " A. E. Irwin " "	121	85	00						
1902 Jan	2	" " " " Dec.	125	85	00						
"	2	" " M. B. Clow " "	125	40	00						
"	14	" " Margaret Marshall	127	10	50						
Feb.	1	" " M. B. Clow Jan.	129	40	00						
"	1	" " A. E. Irwin "	129	80	00						
Mch	1	" " " " Feb	133	85	00						
"	1	" " M. B. Clow "	133	40	00						
				1481	32						
Apr.	1	" " " " Mch	137	40	00						
"	1	" " A. E. Irwin "	137	85	00						
				1606	32						
1902				1606	32					1606	32
May	1	To Miss M. B. Clow Apr. Sal	141	40	00						
"	1	" " A. E. Irwin " "	141	80	00						
"	3	" " K. E. Grove " "	141	12	75						
"	30	" " A. E. Irwin May "	143	85	00						
"	30	" " M. B. Clow " "	143	40	00						
June	28	" " B. M. Campbell	147	25	33						
July	1	" " A. E. Irwin June	151	85	00						
"	1	" " M. B. Clow "	151	40	00						
"	31	" " " " July	153	40	00						
Aug	1	" " A. E. Irwin ~~July~~	155	80	00						
Sept	1	" " " " Aug	155	85	00						
"	1	" " M. B. Clow "	155	40	00						
Oct	1	" " " " Sept	161	40	00						
"	1	" " A. E. Irwin "	161	85	00						
Nov.	1	" " " " Oct	167	80	00						
		Forward to page	64	858	08						

Corson Miss Nannie D.

1893					1893				
Nov.	1	To Remit Sal	866	25 00	Nov	1	By Sal to Nov 1/93	139	25
Dec.	1	" " "	1217	25 00	"	30	" " " Dec "	157	25
Jan	1	" " "	1616	25 00	Dec	30	" " " Jan 94	170	25

Clerical Help

1902					1903				
Nov.	1	Forward from page	63	858 08	Mch	31	By Balance	372	1528 58
"	1	To Miss M. B. Clow - Oct.	167	40 00					
Dec	1	" " " " Nov	171	40 00					
	1	" " A. E. Irwin "	171	85 00					
1903 Jan	2	" " " " Dec	175	85 00					
"	2	" " M. B. Clow "	175	40 00					
Feb	2	" " " " Jan	177	40 00					
"	2	" " A. E. Irwin "	177	80 00					
Mch	2	" " " " Feb.	181	85 00					
"	2	" " M. B. Clow "	181	40 00					
"	2	" " K. E. Grove "	183	6 00					
"	10	" " " " Mch	185	4 50					
Apr.	1	" " M. B. Clow "	187	40 00					
"	1	" " A. E. Irwin "	187	85 00					
				1528 58					
				1528 58					1528 58
1903 May	1	To Miss K. E. Grove Apr.	189	28 50					
"	1	" " M. B. Clow "	189	40 00					
"	1	" " A. E. Irwin "	189	80 00					
"	21	" " K. E. Grove May	191	25 50					
June	1	" " M. B. Clow "	193	40 00					
"	6	" " A. E. Irwin May	195	85 00					
July	1	" " " " June	197	100 00					
"	1	" " M. B. Clow "	197	40 00					
Aug.	1	" " " " July	201	50 00					
"	1	" " A. E. Irwin "	201	100 00					
Sept	1	" " " " Aug.	203	100 00					
"	1	" " M. B. Clow "	203	50 00					
Oct	1	" " " " Sept	207	50 00					
"	1	" " A. E. Irwin "	207	100 00					
Nov.	2	" " " " Oct	213	100 00					
"	2	" " M. B. Clow "	213	50 00					
Dec	1	" " " " Nov.	217	50 00					
"	1	" " A. E. Irwin "	217	100 00					
	1	" " K. E. Grove	217	1 50					
1904 Jan	4	" " M. B. Clow Dec	221	50 00					
"	4	" " A. E. Irwin "	221	100 00					
Feb.	1	" " " " Jan	225	100 00					
	1	" " M. B. Clow "	225	50 00					
		Forward to page	65	1490 50					

Coles Mrs W. R.

Date		Particulars	Fo.	Amount	Date		Particulars	Fo.	Amount
1893					1893				
Nov.	1	To Remit Sal.	867	35 00	Nov.	1	By Sal to Nov 1/93	139	35 00
Dec.	1	" " "	1218	35 00	"	30	" " " Dec. "	157	35 00
Jan	1	" " "	1617	35 00	Dec.	30	" " " Jan 94	170	35 00

Clerical Help

Date		Particulars	Fo.	Amount	Date		Particulars	Fo.	Amount
1904					1904				
Feb.	1	Forward from page	64	1.490 50	Mch	30	By Balance	57	1796 50
Mar	1	To Miss M. B. Clow - Feb.	229	50 00					
"	1	" " A. E. Irwin "	229	100 00					
Apr.	1	" " " " " Mch	233	100 00					
"	1	" " M. B. Clow "	233	50 00					
"	6	" " K. E. Grove	233	6 00					
				1796 50					
				1796 50					1796 50
1904					1905				
May	2	To Miss K. E. Grove	235	18 00	Apr.	15	By Balance	130	1827 00
"	2	" " M. B. Clow	235	50 00					
"	2	" " A. E. Irwin	235	100 00					
June	1	" " " " "	241	100 00					
"	1	" " M. B. Clow	239	50 00					
July	2	" " " " "	245	50 00					
"	2	" " A. E. Irwin	245	100 00					
Aug	1	" " " " "	247	100 00					
"	1	" " M. B. Clow	247	50 00					
Sept	1	" " " " "	251	50 00					
"	1	" " A. E. Irwin	251	100 00					
Oct	1	" " " " "	255	100 00					
"	1	" " M. B. Clow	255	50 00					
"	4	" " K. E. Grove	255	1 50					
Nov	1	" " M. B. Clow	259	50 00					
"	1	" " A. E. Irwin	259	100 00					
Dec	1	" " " " "	265	100 00					
"	1	" " M. B. Clow	265	50 00					
1905									
Jan	2	" " " " "	269	50 00					
"	2	" " A. E. Irwin	269	100 00					
"	30	" " " " "	273	100 00					
"	30	" " M. B. Clow	273	50 00					
Feb	28	" " " " "	275	50 00					
Mch	1	" " A. E. Irwin	275	100 00					
				1669 50					
Apr	1	" " " " "	279	100 00					
"	1	" " M. B. Clow	279	50 00					
"	6	" " K. E. Grove	279	6 00					
"	8	" " Elaine Cowan	279	1 50					
				1.827 00					1827 00
1905									
May	2	To Miss M. B. Clow	283	50 00					
"	2	" " A. E. Irwin	283	100 00					
		Forward to page	66	150 00					

Cunn Miss Lavina

1893					1893				
[Nov].	1	To Remit. Sal.	868	25 00	Nov	1	By Sal to Nov 1/93	139	25 00
[Dec].	1	" " "	1219	25 00	"	30	" " " Dec. "	157	25 00
Jan	1	" " "	1618	25 00	Dec.	30	" " " Jan 94	170	25 00

Clerical Help

1905					1906				
May	13	Forward from page	65	150 00	Apr.	17	By Balance	202	1853 50
"	13	To Miss K. E. Grove	285	22 50					
June	1	" " M. B. Clow	285	50 00					
"	1	" " A. E. Irwin	285	100 00					
July	1	" " " " "	291	100 00					
"	1	" " M. B. Clow	291	50 00					
"	27	" " " " "	293	50 00					
Aug.	1	" " A. E. Irwin	293	100 00					
Sept	1	" " " " "	297	100 00					
"	1	" " M. B. Clow	297	50 00					
Oct	2	" " " " "	301	50 00					
"	2	" " A. E. Irwin	301	100 00					
Nov.	1	" " " " "	305	100 00					
"	1	" " M. B. Clow	305	50 00					
Dec	1	" " " " "	309	50 00					
"	1	" " A. E. Irwin	309	100 00					
				1222 50					
"	8	" " H. O. Grove 2½ day	311	3 75					
1906 Jan	2	" " M. B. Clow	313	50 00					
"	2	" " A. E. Irwin	313	100 00					
"	9	" " H. O. Grove	315	11 25					
Feb	1	" " M. B. Clow	317	50 00					
"	1	" " A. E. Irwin	317	100 00					
"	17	" " K. E. Grove	319	3 00					
Mch	1	" " M. B. Clow	321	50 00					
"	1	" " A. E. Irwin	321	100 00					
Apr.	2	" " " " "	325	100 00					
"	2	" " M. B. Clow	325	50 00					
"	2	" " H. O. Grove	325	4 50					
"	2	" " K. E. Grove	325	8 50					
				1853 50					
				1853 50					1853 50

Nov
Dec
"
Jan

Craig Miss Luella

1893						1893					
Nov.	1	To Remit Sal	871	12	50	Nov	1	By Sal to Nov. 1/93	139	12	50
Dec	1	" " "	1222	12	50	"	30	" " " Dec. "	157	12	50
"	9	" " Trav. Exps	1510	13	50	Dec.	9	" Trav. Exps	155	13	50
Jan	1	To Remit Sal	1621	12	50	Dec.	30	By Sal to Jan 94	170	12	50

Cathcart Miss Ida

				1893				
Remit Trav. Exp.	798	29	30	Nov	1	By Trav. Exp.	147	29 30
" Bal	872	40	00	"	1	" Bal to Nov 1/93	139	40 00
" "	1223	40	00	"	30	" " Dec "	157	40 00
To Remit "	1622	40	00	Dec	30	By Bal to Jan 94	170	40 00

Chapman Miss Mary E.

1893						1893					
Nov.	1	To Remit Sal	873	40	00	Nov	1	By Sal to Nov 1/93	139	40	00
Dec	1	" " "	1225	40	00	"	30	" " " Dec "	158	40	00
Jan	1	" " "	1623	40	00	Dec	30	" " " Jan 94	170	40	00

30
00
00
00

Cummins Miss Mary R.

1893						1893					
[illegible]	13	To Remit Trav. Ex.	779	23	00	Nov	1	By Trav Exp	147	23	00
[illegible]	1	" " Sal	874	40	00	"	1	" Sal to Nov 1/93	139	40	00
Dec	1	" " "	1224	40	00	"	30	" " " Dec. "	158	40	00
Jan	1	To Remit "	1624	40	00	Dec.	30	By Sal to Jan 94	170	40	00

Canon Miss Clorena

1893						1893					
Nov.	1	To Remit Sal	875	25	00	Nov	1	By Sal to Nov 1/93	139	25	00
Dec.	1	" " "	1226	25	00	"	30	" " " Dec. "	158	25	00
Jan.	1	" " "	1625	25	00	Dec.	30	" " " Jan 94	170	25	00

Chapel Schools

1894						1894					
[illegible]	15	To Danville Va. Annex	255	109	95	June	30	By Specials June	233	134	95
1896 Apr.	15	" Balance		85	00	Oct	30	" " Oct	249	10	00
						1895 Jan	31	" " Jan	269	50	00
				194	95					194	95
1899 Apr.	17	To Balance-Spl. Cont	195	85	00	1896 Apr.	15	By Balance		85	00

Office Expense

1906						1906					
Mch	23	Forward from page	73	2095	97	Mch	23	Forward from page	73	566	96
Apr.	11	Central D. & P. Tel. Co. Telephone	327	12	50	Apr	17	By Balance	202	1.561	65
"	11	To Exchange-Postage	200	20	14			Rent 1310.			
								Stationery &c. 251.65			
				2128	61					2128	61

Office Expense

1905						1905					
May	16	From page	106	296	34	May	27	By Refund - Theo. Sem. Postage & Mk	284	45	80
"	13	To Miss H. O. Grove - Sem. Work	285	10	50	July	5	" " Law-suit Louisville Bridge	290	10	00
June	12	" Henry Phipps - June	289	109	17	Oct	31	" Stamps sent Mrs Fister	153		50
"	14	" Cash, Postage &c	289	10	00	"	31	" Refund - Taxes - Hiram Brigham	157	500	00
"	23	" W. G. Johnston & Co 3 Application Books	289	8	00	Dec	5	" " " " "	308	10	66
										566	96
July	5	" Cash - Postage &c	291	30	00						
"	11	" Cent. Dist. Tel & Tel Co.	293	12	90						
"	12	" Henry Phipps Rent	293	109	17						
"	29	" Cash - Postage	293	10	00						
Aug.	1	" Henry Phipps, Aug. Rent	295	109	17						
				7015	275						
"	23	" G. L. Holliday P.M. 4 M Env.	297	84	80						
"	28	" Cash - Postage	297	25	00						
Sept	9	" " "	299	20	00						
"	19	" Henry Phipps - Sept. Rent	299	109	17						
"	21	" Cash - Postage	299	10	00						
"	28	" Commercial S. Dep. Co.	299	5	00						
Oct	3	" Central D & P. Tel. Co.	301	12	85						
Sept	29	" Cash - Postage	301	25	00						
Oct	17	" Henry Phipps - Oct Rent	303	109	17						
Nov.	7	" R. S. Davis & Co. Copy Books & Pens	307	4	15						
"	13	" Henry Phipps Nov. Rent	307	109	17						
"	13	" Cash - Postage	307	60	00						
"	29	" " "	309	15	00						
Dec	1	" G. H. Alexander & Co. Book-Case	309	11	00						
"	1	" Smith Premier Type Co. Repairs	309	2	25						
"	1	" G. L. Holliday - Envelopes	309	84	80						
				1392	61						
"	13	" Cash - Postage	311	10	00						
"	19	" Henry Phipps - Dec. Rent	311	109	17						
"	26	" Cash - Postage	313	25	00						
"	27	" " 1 M Envelopes	313	17	10						
1906 Jan.	2	" " " "	313	17	10						
"	10	" C. D & P. Tel. Co. Telephone	315	12	80						
"	16	" Henry Phipps - Jan Rent	315	109	17						
Feb	2	" Cash - Postage	317	15	00						
"	8	" R. S. Davis Co. Record Book	319	2	00						
"	15	" Henry Phipps - Feb. Rent	319	109	17						
"	17	" Cash - Postage	319	25	00						
Mch	1	" Mrs N. M. Crowe - Postage	321	1	50						
"	3	" Cash - Postage	321	20	00						
"	6	" G. L. Holliday P.M. Envelopes	323	84	80						
"	21	" Fidelity Title & T. Co. - Box	323	10	00						
"	21	" G. H. Alexander & Co. Cases	323	1	38						
"	21	" Henry Phipps - Rent	323	109	17						
"	23	" Cash - Postage	323	25	00						
		To page	72	2.095	97			To page	72	5[illegible]	

General Work

1895

Month	Day	Particulars	Fo.	$	cts
[Sept]	4	Forward from page	122	2140	96
	4	To Remit Miss S. E. Gailey Tr. Exp.	1489	33	90
	4	" " " A. C. Gailey " "	1490	33	90
[Se]pt	17	" " M. Holmes Sem.	1269	109	70
	6	" " Immanuel	1254	5	75
"	11	" " C. H. Trusty	1258	10	00
"	18	" " Swift Meml.	1272	13	50
Oct	1	" " C. H. Trusty	1470	10	00
[S]ept	30	" " Rev. H. N. Payne	325	200	40
"	30	" " Albion Aca. Bal.	329	300	00
Oct	7	" " Miss M. H. Moore Trav. Ex.	1494	25	00
"	8	" " Mrs M. Weaver " "	1496	2	25
"	8	" " Miss Una E. Huston " "	1497	43	65
"	14	" " " H. J. McCay " "	1503	12	45
"	14	" " " C. S. Le Baron " "	1504		95
"	14	" " " Ida Taggart " "	1505	13	50
"	14	" " " E. R. J. Ferguson " "	1506	26	80
"	14	" " " Eva S. Mabry " "	1507	5	10
"	14	" " " L. R. Paden " "	1508	19	00
"	14	" " " M. C. Bell " "	1509	24	85
"	14	" " " H. McG. Osborn " "	1510	21	70
"	16	" " " Julia Shamble " "	1519	25	75
"	21	" " " Lucy C. Laney " "	1521	50	00
"	22	" " " M. G. Meeker " "	1522	19	30
"	22	" " " A. M. Ralston " "	1523	21	70
"	22	" " " J. E. Gray " "	1524	17	30
"	29	" " " M. A. Grove " "	1534	27	35
"	29	" " " C. O. Grove " "	1535	27	35
"	29	" " " H. K. Dain " "	1536	20	70
"	29	" " " C. F. Glover " "	1537	31	67
"	29	" " " L. S. Catticart " "	1538	26	30
"	7	" " " A. T. Jackson Rent	1493	7	50
"	9	" " Mary Potter Meml. Organ	1500	60	00
"	25	" " Swift Meml. Coal	1628	88	14
"	29	" " M. H. Sem. Storage	1542	10	00
Nov.	1	" " Rev. C. H. Trusty Rent	1741	10	00
"	1	" " M. H. Sem. Drugs	1746	2	85
Oct	30	" " Trav. Exps &c.	331	39	45
Nov.	11	" " Miss L. J. Thompson Trav. Ex	1871	15	05
"	11	" " " C. E. Crowe " "	1872	21	90
"	8	" Cotton Plant	1854	15	00
"	15	" Rev. L. D. Davises	1883	10	00
"	26	" Haines Inst	1901	37	50
Dec	2	" Rev. C. H. Trusty	2226	10	00
		Forward to page	75	3648	17

Month	Day	Particulars	Fo.	$	cts
Oct	4	Forward from page	122	589	30
Sept	30	By Cash remitted	324	148	95
Oct	30	" Field Salary	330	7	95
"	30	" Cash remitted	330	178	49
"	30	" M. H. Sem. Storage	330	10	00
Nov.	30	" Cash remitted	341	72	50
		Forward to page	75	1007	19

General Work

1895						1895			1895		
Dec	2	Forward from page	74	3648	17	Dec.	2	Forward from	74	1007	19
Nov.	30	Traveling Expense &c	342	172	96	"	18	Haines Ind & N.	344	10	90
Dec	10	To remit Rev. J. A. Savage Tr. Ex.	2255	17	85	"	30	By Cash remitted	349	102	34
"	17	" " Albion Aca	2265	25	00	Jan	1896 30	" " "	353	38	75
"	18	" " Haines	2269	67	34	Feb.	29	" " "	367	199	32
Jan	2	" " Rev. C. H. Trusty	2609	10	00	Apr.	15	" " "	389	35	00
Dec	30	" " " H. N. Payne	349	20	00	"	15	" Special Cont. on hand	392	636	92
Jan	1896 17	" Freight on Pictures Atlanta	2643	23	95	"	15	" Balance	392	3118	16
"	21	" Biddle	2649	25	00						
"	27	" Manchester	2654	3	75						
Feb.	1	" Rev. C. H. Trusty	2986	10	00						
Jan	30	" " H. N. Payne	353	176	05						
Feb.	5	" Biddle	2996	82	32						
"	12	" Rev. J. S. Jarvis	3008	20	00						
"	24	" " J. T. H. Waite	3022	75	00						
"	27	" Mary Potter Mem'l	3025	12	00						
Mch	2	" Rev. C. H. Trusty	3351	10	00						
Feb.	29	" Trav. Exp &c	367	130	00						
Mch	30	" Albion Rent	3399	25	00						
Apr.	1	" Rev. C. H. Trusty "	3721	10	00						
"	15	" Trav. Expense	389	74	08						
"	15	" Special Contributions	392	510	11						
				5148	58					5148	58
Apr.	1896 16	To Traveling Exp. Mrs Coulter	3	27	50	Apr.	1896 30	By Cash remitted	396	1085	00
"	20	" " Miss Hatfield	10	26	55	May	30	" " "	397	66	44
"	27	" " Mrs B. W. Miller	27	8	75						
"	16	" Swift	5	130	00						
"	28	" Rev. J. B. Swann	40	3	00						
"	28	" Biddle	42	1075	00						
May	1	" Rev. C. H. Trusty	314	10	00						
"	11	" Mrs Margaret Weaver Trav. Ex.	324	40	85						
"	23	" Miss Agnes E. Melville " "	336	43	80						
"	26	" Mrs F. L. Swift " "	337	47	73						
June	5	" Miss Una E. Huston " "	574	35	70						
"	5	" " E. R. J. Ferguson " "	575	30	15						
May	11	" Manchester Va Rent	323	3	75						
"	26	" Scotia Catalogues	339	46	44						
"	"	" Ingleside Diplomas	339	10	00						
June	1	" Rev. C. H. Trusty Rent	562	10	00						
"	10	" Miss C. C. Colburn Trav. Ex.	579	32	95						
"	10	" " Alice Miller "	580	27	95						
"	10	" Mrs C. C. Coulter " "	585	33	00						
"	11	" Miss S. E. Gailey " "	589	30	67						
"	11	" " A. C. Gailey " "	590	30	30						
		Forward to page	76	1704	09			Forward to page	76		

General Expenses of Field Work

1896

June	11	Forward from page	75	1704	09
	12	To Miss D. J. Barber Trav. Ex.	592	32	60
	22	" Mrs R. J. Carr " "	596	32	40
	25	" Miss Belle Johnson " "	605	30	75
"	30	" Monticello Deficit 1895-6	401	55	98
"	30	" Ferguson " " "	401	33	04
July	1	" Rev. C. H. Trusty Rent	401	10	00
June	30	" Apl. Cont. R. A. Inst.	401	51	45
"	10	" Swift Mem'l	581	45	00
"	10	" Cotton Plant	584	50	00
July	1	" Albion Aca	800	10	00
"	1	" " " To Bal. Rent	404	50	00
"	7	" Rev. J. A. Savage Trav. Exp.	811	14	12
"	30	" Biddle To Bal	405	1100	00
"	30	" Rev. C. H. Trusty " " Rent	405	120	00
"	30	" Remittances July	405	3416	05
"	30	" " Apl. Cont. "	405	70	00
Aug.	17	" D. J. Sanders Trav. Exp.	1031	52	90
"	18	" Rev. R. Bagnalls {Repairing roof Russell Ave Sch}	1033	15	00
"	31	" Miss C. E. Logan Trav. Exp.	1042	35	90
Sept	3	" " Mary C. Bell " "	1236	25	00
Aug.	30	" M. H. Sem. Storage	411	15	00
"	30	" Accounts Balanced	413	410	55
"	30	" Manchester Rent	413	3	75
"	30	" Haines Ind.	414	104	84
"	30	" Scotia Sem.	414	102	94
Sept	4	" Miss Cora C. Colburn Trav. Exp.	1237	33	33
"	8	" Rev. Job C. Lawrence Moving "	1243	40	00
"	9	" Miss M. J. Harper Trav. "	1248	41	90
"	14	" Ida Taggart " "	1252	18	00
"	23	" Mrs F. D. Palmer " "	1260	25	00
"	24	" Miss M. E. Holmes, Miss Laney " "	1261	40	00
"	"	" " L. C. Laney " "	1262	35	00
"	25	" " Julia A. Schaulle " "	1263	25	00
Oct	2	" " Martha Robinson " "	1467	12	50
"	5	" Mrs W. E. Carr " "	1468	50	00
Sept	30	" Cash remitted Sept.	415	49	67
Oct	8	" Miss Alice Miller Trav. Ex.	1473	26	95
"	9	" " A. C. Gailey " "	1475	32	50
"	9	" " S. E. Gailey " "	1476	33	55
"	12	" " Belle Johnson " "	1479	26	60
"	12	" " M. H. Moore " "	1480	24	05
"	12	" " D. J. Barber "	1481	30	00
"	12	" " U. E. Huston " "	1482	31	52
		Forward to page 77		8166	93

June	11	Forward from page	75	1151	44
"	30	By Cash remitted	401	10	00
Sept	30	" Scholarship Deficit	415	3048	57
		Forward to page 77		4210	01

General Expenses of Field Work

1896						1896					
Oct	12	Forward from page	76	8166	93	Oct	12	Forward from page	76	4210	01
"	12	To Miss E. R. J. Ferguson Tr. Ex.	1483	28	10	"	30	By Cash refunded	2	4	35
"	12	" " C. E. Logan " "	1484	18	62	"	30	" Field Salary	2	8	06
"	12	" " H. J. McCay " "	1483	11	80	Nov.	30	" Cash refunded	11	1	00
"	14	" " A. B. Jones " "	1499	19	00	Dec.	30	" Field Salary	14	2	28
"	14	" " J. E. Gray " "	1500	15	95						
"	14	" " A. M. Ralston " "	1501	14	75						
"	17	" Mrs B. A. Gilson " "	1507	30	75						
"	21	" Miss A. S. Cathcart " "	1513	25	40						
"	21	" " C. F. Glover " "	1514	32	15						
"	21	" " H. M. Osborn " "	1515	20	25						
"	21	" " L. R. Paden " "	1516	19	55						
"	21	" " A. S. Hatfield " "	1517	24	90						
"	26	" " L. C. Laney " "	1523	50	00						
"	28	" Mrs L. L. Meeker " "	1534	24	30						
Nov.	2	" Rev. G. B. Crawford " "	1726	100	66						
"	3	" Miss H. M. Ashley " "	1770	29	30						
"	4	" Mrs M. E. Fister " "	1779	30	00						
Oct	30	" Ingleside Sem. To Bal.	1	83	00						
"	30	" Cash remitted in Oct.	1	218	68						
Nov.	10	" Mrs C. E. Coulter Tr. Ex.	1833	18	66						
"	12	" Miss M. Hunter " "	1836	32	85						
"	16	" " L. Thompson " "	1861	15	30						
"	20	" " E. E. Gillam " "	1871	20	30						
"	25	" " MacMillan " "	1875	5	00						
"	30	" Rev. C. H. Trusty Rent	10	10	00						
"	30	" Specials Remitted	11	27	50						
Dec	9	" Miss M. W. Miller Tr. Ex.	2222	21	75						
"	10	" " Susan Johnson " "	2225	10	00						
"	23	" Rev. J. W. Roberts - Rent	2238	6	00						
1897 Jan	2	" Miss Carrie McMillan Tr. Exp.	2581	16	70						
"	2	" " Rebecca Weaver " "	2582	20	80						
Dec	30	" Field Salary	14	0	08						
"	30	" Special Cont. Dec.	15	17	50						
"	30	" Cash remitted	15	91	99						
Jan	5	" Miss M. W. Lowrie Trav. Ex.	2585	27	12						
"	5	" Mrs M. B. Johnston " "	2587	19	53						
"	5	" Miss S. H. Johnson " "	2588	4	30						
"	11	" " M. M. Dobbins " "	2596	27	75						
"	12	" " Carrie Crowe " "	2601	16	00						
"	12	" " H. J. Brown " "	2602	41	93						
"	14	" " B. B. Humes " "	2604	24	15						
"	30	" Special Cont. Jan.	23	250	00						
"	30	" Rent, Savannah & Chatta.	24	16	00						
		Forward to page	78	9,705	22			Forward to page	78	[illegible]	[illegible]

General Expense of Field Work

1897

Month	Day		Fol.	$	¢
		Forward from page	77	9.705	22
	29	To Rent Savannah & Chattanooga	35	16	00
	28	" Specials remitted	36	60	00
	10	" Rev. W. H. Weaver D.D. Trav. Exp.	3345	10	00
	30	" Appro. etc	51	191	46
	30	" Specials remitted	52	32	00
	30	" Rev. H. C. Mabry.	52	50	00
	30	" Real Estate	53	38	97
				10.103	65
	30	To Biddle Coal bill	56	945	73
	30	" Specials Cont. Apr.	57	63	38
May	11	" Mrs A. A. Jones Trav. Exp.	C.B. 379	50	00
June	3	" Miss E. R. J. Ferguson " "	379	25	80
	3	" " C. E. Logan " "	379	36	90
May	31	" Barber Catalogues	58	19	90
June	7	" Miss Alice Miller Tr. Ex.	381	25	90
"	"	" " D. J. Barber " "	381	27	00
"	"	" " Belle Johnson " "	381	27	00
"	"	" " C. C. Colburn " "	381	30	55
"	11	" " Una E. Hairston " "	381	30	00
"	"	" " M. J. Harper " "	381	33	80
	30	" Ferguson Deficit 96-7	62	305	78
	"	" M. H. Sem. Catalogues	62	34	75
	"	" M. A. " "	62	34	75
	"	" Scotia " "	62	44	50
	"	" Special Contribution	62	33	80
July	27	" Miss Stella E. Gailey Tr. Exp.	383	28	75
"	"	" " A. C. Gailey " "	383	28	20
"	31	" Special Appropriations	65	1603	49
"	31	" Ingleside Diplomas	72	4	75
Aug	31	" Remittances in Aug.	72	171	30
Sept	10	" Duplicate ck for House Rent	387	37	50
"	10	" Miss C. E. Crowe adv. Tr. Ex.	387	40	00
"	16	" " S. H. Johnson " " "	387	10	00
"	21	" " J. Schauble " " "	387	25	00
"	24	" " C. E. Logan " " "	387	35	00
"	25	" " M. J. Harper " " "	387	35	00
"	25	" " M. H. Moore " " "	387	25	00
"	27	" " C. C. Colburn " " "	387	33	33
"	28	" " C. LeBaron " " "	387	20	00
"	30	" " M. C. Bell " " "	387	20	00
Oct	1	" " J. E. Gray " " "	387	18	00
	30	" Special Appropriations	77	1514	75
		" Remittances in Sept.	77	46	88
		Forward to page	79	5466	49

Month	Day		Fol.	$	¢
Jan	30	Forward from page	77	4235	70
Mch	30	By Real Estate	53	65	00
"	30	" Balance	53	5.812	95
				10.103	65
July	30	By Field Salary	65	14	55
Sept	30	" Cancelled ck No. 1026	386	37	50
		Forward to page	79	52	05

General Expense of Field Work

1897					
Sept	30	Forward from page	78	5466	49
Oct	6	To Mrs B. A. Gilson Trav. Exp June 97	389	25	00
"	16	" " M. E. Fister, Loss by fire	389	30	00
"	25	" Miss H. J. McCay, Trav. Ex.	389	8	87
"	25	" " M. Robinson " "	389	10	17
"	25	" " A. M. Ralston " "	389	12	77
"	25	" " S. Boggess " "	389	18	22
"	25	" " A. B. Jones " "	389	11	26
"	27	" " M. S. Meeker " "	389	25	55
"	27	" " A. S. Hatfield " "	389	25	55
"	27	" " C. F. Glover " "	389	30	03
"	27	" " H. M. Osborn " "	389	16	20
"	27	" " J. S. Cathcart " "	389	18	25
"	27	" " L. R. Paden	389	16	00
"	27	" " Luella Thompson " "	389	11	82
"	27	" Mrs F. D. Palmer " "	389	40	45
"	27	" Miss A. E. Irwin " "	389	34	40
"	30	" Appropriations	83	75	50
"	30	" Special Contribution	83	14	50
Nov.	5	" Miss S. E. Gailey Trv. Ex	393	24	90
"	5	" " A. C. Gailey " "	393	24	15
"	8	" Miss M. N. Miller " "	393	18	00
"	16	" " U. E. Huston " "	393	26	00
"	16	" " Alice Miller " "	393	29	50
"	16	" Mrs B. A. Gilson	393	30	50
"	16	" Miss E. R. J. Ferguson " "	393	26	00
"	20	" Mrs M. E. Fister " "	393	25	00
"	20	" Miss S. A. Mann " "	393	25	00
"	9	" Mrs C. E. Coulter " "	393	18	00
Nov.	30	" Special Contributions	88	71	92
Dec	16	" Miss Belle Johnson Tr. Ex	397	25	00
"	16	" " " " "	88	5	00
"	16	" " D. J. Barber " "	397	25	00
"	16	" " " " " "	88	5	00
"	16	" Taxes on Florida Land	397	13	72
"	20	" Miss E. E. Gillam Tr. Ex	397	17	00
"	30	" " Holmes Expenses	90	61	22
"	30	" Oak Hill Range	90	35	00
				6396	94
1898 Jan	13	" Miss Carrie McMillin Tr. Ex	401	15	00
"	13	" " Wilda Bell "	401	15	55
"	13	" Mrs M. B. Johnston "	401	23	11
"	13	" Miss Alice Cornell "	401	21	70
"	13	" " S. H. Johnson "	401	6	50
"	13	" " G. M. Johnson "	401	8	00
		Forward to page	80	6486	80

1897					
Sept	30	Forward from page	78	52	05
Oct	30	By Cash refunded Miss Bell	388	3	75
"	30	" Trav. Exp " Miss Schauble	83	5	00
"	30	" " " " " Moore	83	5	50
"	30	" " " " " Le Baron	83	7	78
Dec	30	" " " " " Logan	88	17	05
"	30	" " " " " Harper	88	4	60
"	30	" " " " " Colburn	88	3	48
"	30	" " " " Mrs Fister	396	25	00
"	30	" Cancelled check	396	13	72
				137	93
		Forward to page			

Drayton Rev P.G.

1893

	1	To Remit Sal	596	75 00	Oct	1	By Sal to Oct	1	75 00
	1	" "	884	25 00	Nov	1	" " " Nov	139	25 00
	17	" " for Oct.	1153	25 00	"	30	" " "	157	25 00
	1	" " "	1239	50 00	"	30	" " " Dec	158	50 00
	1	To Remit "	1638	50 00	Dec	30	By Sal to Jan 94	171	50 00

General Expense of Field Work

1898					1898				
Jan	13	Forward from page	79	6486 80	Jan	13	Forward from page	79	137 93
"	13	To Miss M. F. McLaury Tr. E.	401	42 40	"	31	By Trav. Exp. Miss Johnson	98	30 00
"	13	" " M. M. Dobbins "	401	28 21	"	31	" Spl Contributions	106	4 75
"	13	" " C. R. Watt "	401	12 46	Mch	31	" Balance	126	6540 37
"	28	" " M. W. Park "	401	22 00					
"	31	" Receipts Miss McMillin Tr. Ex	97	4 10					
"	31	" Special Cont.	98	64 00					
Feb	28	" " "	100	36 08					
Mch	28	" Miss Flora Swann Tr. Ex	409	17 00					
1898				6713 05					6713 05
Apr.	30	To Biddle Coal Bill	130	1454 00	1898 July	31	By Refund Rev. A. E. Jones	143	4 31
June	6	" Miss Alice Miller Tr. Ex	417	27 00					
"	17	" Mrs B. A. Gilson " "	417	27 20					
"	17	" Miss M. J. Harper " "	417	29 40					
"	17	" " Flora Swann " "	417	10 85					
"	17	" " Stella Gailey " "	417	27 55					
"	17	" " A. E. Gailey " "	417	26 20					
"	17	" " C. C. Colburn " "	417	29 90					
"	17	" " E. R. J. Ferguson " "	417	22 85					
"	17	" " C. E. Logan " "	417	23 00					
"	17	" " U. E. Huston " "	417	27 75					
"	17	" " D. J. Barber " "	417	29 05					
"	30	" Albion House Rent	135	37 50					
July	19	" Rev. A. E. Jones Tr. Exp	421	30 00					
Aug	26	" Miss C. LeBaron " "	423	15 00					
"	31	" Biddle Deficit	144	1,000 00					
	31	" Beaufort Loan	145	150 00					
Sept	16	" Miss S. H. Mann Tr. Ex	425	24 00					
"	16	" " C. C. Colburn " "	425	33 33					
	22	" " E. E. Gillam " "	425	17 00					
	27	" " G. E. Shane "	425	20 00					
	27	"for Jas. S. Kemper Dayton O." D. W. Murrell "Special"	425	10 00					
		Forward to page	81	3,071 58					4 31

Davis Rev I. D.

1893						1893					
Oct	1	To Remit Sal	591	81	25	Oct	1	By Sal to Oct /93	122	81	25
Nov.	1	" " "	879	27	08	Nov	1	" " " Nov "	139	27	08
Dec	1	" " "	1234	27	08	"	30	" " " Dec "	158	27	08
Jan	1	To Remit "	1633	27	09	Dec	30	By Sal to Jan 94	171	27	09
1895 Nov.	15	To remit Repairs	1883	10	00	1895 Oct	30	By Special Teachers Course	333	10	00
1899 May	13	To Rev. I. D. Davis	5	46	00	1899 May	30	By Special Genl. Work	200	46	00

General Expense of Field Work

1898						1898					
Sept	27	Forward from page	80	3071	58	Sept	27	Forward from page	80	4	31
"	28	To Miss M. J. Harper Tr. Ex	425	35	00	Oct	31	By Field Sal. Miss C. Bonn Trav. Exp. Cancelled Ck	151	2	31
"	28	" Rev. Jas. A. Kelso Frt on Books	425	8	48						
Oct	3	" John M. Parden Tr. Ex. to Miss H. J. McCoy	427	11	00						
"	4	" Miss Elizabeth Boal Tr. Ex	427	20	00						
"	4	" " Anna M. Ralston "	427	13	32						
Sept	30	" Special Cont Sept.	146	765	67						
"	30	" Appro. by Board	146	112	50						
Oct	6	" Miss Julia A. Schauble	429	25	00						
"	7	" " Mary H. Moore	429	25	00						
"	10	" Rev. S. M. Davis Frt & Trav. Ex	429	142	02						
"	11	" Miss Stella E. Gailey "	429	26	90						
"	11	" " A. C. Gailey "	429	25	40						
"	11	" " Una E. Huston "	429	26	50						
"	11	" " Alice Miller "	429	28	95						
"	11	" " E. R. J. Ferguson "	429	23	65						
"	11	" " C. E. Logan "	429	18	80						
"	11	" " D. J. Barber "	429	28	80						
"	11	" " G. C. Shane "	429	8	55						
"	11	" " M. S. Meeker "	429	15	00						
"	20	" " Willie J. Clark Special "	429	10	00						
Nov.	2	" " M. L. Robinson Tr. Ex	431	12	27						
"	2	" " J. E. Gray " "	431	10	62						
"	2	" " Lenabell Allen " "	431	18	40						
"	2	" " S. R. Boggess " "	431	11	84						
"	2	" " Luella Thompson " "	431	15	45						
"	2	" " J. B. Butler " "	431	14	00						
				4524	70						
"	10	" " C. McMillan " "	433	18	90						
"	10	" " S. H. Mann Bal. "	433	1	46						
"	12	" " C. E. Crowe " "	433	15	00						
"	12	" " N. A. Fielding " "	433	18	55						
"	12	" " S. H. Johnson " "	433	15	50						
		Forward to page	82	4594	11						

Davis N.C

				$	c					$	c
1893						1893					
[illegible]	7	To Remit Sal. to July	482	75	00	July	1	By Sal to July	1	75	
[illegible]t	1	" " " . Oct	592	75	00	Oct	1	" " " Oct 1/93	122	75	
Nov.	1	" " " . Nov.	880	25	00	Nov	1	" " " Nov 1/93	139	25	
Dec	1	" " " . Dec	1235	25	00	"	30	" " " Dec. "	158	25	
Jan	1	To Remit . . Jan	1634	25	00	Dec	30	By Sal to Jan 94	171	25	

General Expense of Field Work

				$	c					$	c
1898						1898					
Nov.	12	Forward from page	81	4594	11	Nov	12	Forward from page	81	6	62
"	12	To Miss M.C. Kingsley Tr. Ex.	433	21	90	"	30	By Field Sal. Miss M.J. Harper	157	5	75
"	12	" Mrs M.B. Johnston " "	433	22	75	"	30	" " " " C.C. Colburn	157	1	68
"	12	" Miss N.M. Dobbins " "	433	26	65	"	30	" " " " E. Boal	157	2	94
"	12	" " C.A. Dodd " "	433	41	40	"	30	" " " " E.E. Gillam	157	2	00
"	15	" " M.C. Bell " "	433	20	85	"	30	" " " " M.H. Moore	157	4	45
"	15	" " L.R. Paden " "	433	20	20	"	30	" " " " J.A. Schaubl	157	4	00
						1899				27	44
"	15	" " C.F. Glover " "	433	27	10	Apr.	17	By Balance	196	5291	87
"	15	" " L.S. Cathcart " "	433	18	00						
"	15	" " H.M. Osborn " "	433	15	60						
"	15	" " A.S. Hatfield " "	433	20	00						
Dec	1	" Mrs R.H. Bloom " "	435	28	80						
"	1	" Miss R.A. Mears " "	435	26	20						
"	1	" " Rena Miller " "	435	17	25						
"	1	" Special Cont . Nov.	158	50	00						
1899				4950	81						
Jan.	31	" " " Jan	167	255	00						
Feb.	28	" " " Feb.	175	26	00						
"	28	" House Rent Albion	175	37	50						
				5269	31						
Apr.	17	" Special Cont Mch	194	50	00						
1899				5319	31					5319	31
May	5	To Miss C.E. Crowe - Special	3	22	00						
Apr.	30	" Biddle - Coal	199	1588	94						
"	30	" Miss Holmes. Mrs Potter Special Tr. Exp.	199	10	00						
May	30	" Rev. J.D. Davis Special	200	46	00						
"	30	" Brainerd - Miss D-s " Board	200	60	00						
"	30	" Biddle Adv on Commencement.	200	175	00						
June	3	" Rev. C.M. Howard Trav. Exp.	5	20	00						
"	30	" Trav. Exp. M.A. Sem. Teachers	204	242	57						
"	30	" Am. Bible Soc. - Bibles	204	23	51						
"	30	" Ferguson Aca. Undesignated	204	60	00						
"	30	" " " Deficit. Bal.	205	283	42						
[illegible]	30	" Trav. Exp. M.A. Sem.	217	56	75						
		Forward to page	83	2588	19						

Dwyer Richard

1893						1893				
Oct	1	To Remit Sal to Oct	764	18	75	Nov	1	By Sal to Nov 1/93	139	25	00
Nov.	1	" " " Nov.	886	6	25	"	30	" " Dec "	158	6	25
Dec	1	" " " Dec	1241	6	25						
Jan	1	To Remit " " Jan	1640	6	25	Dec	30	By Sal to Jan 94	171	6	25
1896 Dec.	24	To. Rev. R. Dwyer - Special	2239	25	00	1897 Feb.	28	By Special	33	25	00
1897 Mch	22	" " " Ch. Bldg	3352	12	50	"	28	" " Feb.	34	12	50
1897 Dec.	23	To Special for Parsonage	397	25	00	1897 Dec	30	By Special Dec	92	25	00

General Expense of Field Work

1899											
July	30	Forward from page	82	2588	19	Oct	14	By Refund from Miss N. Baldridge	20	25	00
"	30	To Biddle deficit	217	2549	49	"	28	" " " S. H. Mann	20	14	64
Aug.	19	" Rev. C. M. Howard Tr. Exp	15	10	04						
Aug.	30	" " S. J. Onque (Special)	219	10	00						
Sept	9	" Miss Sarah H. Mann Tr. Ex	17	45	00						
"	9	" " Georgia Shane " "	17	25	00						
"	14	" Rev. R. W. Holman " "	17	25	00						
"	14	" " H. C. Mabry " "	17	25	00						
"	19	" Miss E. E. Gillam " "	17	18	00						
"	23	" " Julia Schauble " "	17	25	00						
"	23	" " M. H. Moore " "	17	25	00						
"	26	" Rev. C. M. Howard " "	17	1	70						
"	27	" Mrs M. E. Fister " "	17	25	00						
"	27	" Miss Jennie E. Gray " "	17	18	00						
Oct	4	" " M. C. Bell " "	19	25	00						
Sept	30	" Albion House Rent	222	37	50						
"	30	" Special Cont.	222	10	00						
Oct	11	" Miss Nellie Baldridge - Tras. Ex	21	25	00						
"	14	" " S. E. Gailey " "	21	26	85						
"	14	" " A. E. Gailey " "	21	25	90						
"	14	" " D. J. Barber " "	21	27	40						
"	14	" " M. J. Harper " "	21	27	80						
"	14	" " Susan Hardy " "	21	21	55						
"	14	" " E. R. J. Ferguson " "	21	20	55						
"	14	" " C. E. Logan " "	21	25	75						
"	14	" " G. E. Shane " "	21	3	05						
"	14	" " Alice Miller " "	21	25	80						
"	23	" " Virginia Walker " "	21	21	35						
"	25	" P. W. Sewell " "	21	50	00						
"	26	" Miss E. M. McPherson " "	21	26	60						
"	26	" " C. McMillan " "	21	18	90						
"	26	" Mrs A. D. McLain " "	21	17	85						
		Forward to page	84	5827	27			Forward to page	84		

Dusenbury C. B

1893						1893			1893		
[July]	1	To Balance Ledger	1	15	00	July	1	By Special	120	15	–
[Oct]	1	" Remit Sal	597	100	00	Oct	1	" Sal to Oct 1/93	124	100	
Nov.	1	" " "	885	33	33	Nov	1	" " " Nov "	139	33	33
Dec	1	" " "	1240	33	33	"	30	" " " Dec "	158	33	33
Jan	1	To Remit "	1639	33	34	Dec	30	By Sal to Jan 94	171	33	34

General Expense of Field Work

1899						1899					
Oct	26	Forward from page	83	5827	27	Oct	28	Forward from page	83	39	64
"	26	To Miss Luella Thompson Tr. Ex	23	15	45	Nov.	30	By Refund for Miss M. H. Moore	236	5	35
"	26	" " Anna M. Ralston " "	23	13	10	"	30	" " " " M. C. Bell	236	5	00
"	26	" " Rena B. Allen " "	23	13	60						
"	26	" " Mary L. Barnes " "	23	35	95						
"	26	" " C. F. Glover " "	23	27	10						
"	26	" " H. M. Osborn " "	23	22	10						
"	26	" " L. A. Meeker " "	23	22	15						
"	26	" " A. S. Hatfield " "	23	23	10						
"	30	" Albion Aca. - stoves &c	235	50	00						
"	24	" C. M. Howard Tr. Ex	21	3	25						
Nov.	10	" Miss Rena Miller " "	25	11	55						
"	10	" Mrs M. B. Johnston " "	25	13	10						
"	10	" Homer T. Gaut " "	25	20	30						
"	10	" Mrs R. A. Mears " "	25	24	10						
"	10	" Miss Edna M. Ong " "	25	18	54						
"	10	" " M. H. Chase " "	25	28	65						
"	22	" Rev. C. M. Howard " "	25	2	70						
Dec.	13	" Miss Agnes Jones " "	29	29	05						
"	14	" " Susan Johnson " "	29	10	00						
"	22	" Rev. C. M. Howard " "	36	3	90						
"	26	" Miss S. H. Johnson " "	31	8	00						
"	26	" " M. E. Robertson " "	31	15	20						
"	30	" " N. M. Dobbins " "	31	29	50						
"	30	" Am. Bible Soc.	249	3	99						
				6271	65						
Jan	6	" Miss C. E. Crowe Tr. Ex.	33	22	60						
"	6	" " S. E. Hardy " "	33	31	20						
"	8	" " M. Robinson " "	33	16	20						
"	13	" Mrs S. A. Green " "	33	33	85						
"	13	" Rev. C. M. Howard " "	33	4	50						
"	30	" Appropriations Jan	261	56	50						
"	30	" Manchester Va Rent	262		50						
Feb.	13	" Miss Rena Miller Trav. Ex	37	28	65						
"	13	" Mrs M. B. Johnston "	37	28	67						
"	13	" Miss M. C. Kingsley "	37	19	65						
				6513	97					49	99

Dibble Miss Kate

Date		Particulars	Fo.	Amount	Date		Particulars	Fo.	Amount
1893									
July	20	To Remit Salary	432	40 00	July	1	By Balance Ledger	1	10 00
					"	"	" Sal to July	118	30 00

General Expense of Field Work

Date		Particulars	Fo.	Amount	Date		Particulars	Fo.	Amount
1900									
Feb.	13	Forward from page	84	6513 97	Feb	13	Forward from page	84	49 99
"	13	To Mrs R. H. Bloom Trav. Ex	37	36 09	Mch	31	By Refund fr Mr C. E. Schulze	281	1 50 (51 49)
"	13	" Miss Louise Bedford "	37	13 83	Apr.	16	" Balance	286	6618 34
"	13	" " J. L. Webb "	37	17 09					
"	19	" Rev. C. M. Howard "	37	3 65					
"	26	" C. E. Schulze "	37	21 00					
"	28	" Biddle - Hymnals	263	40 00					
Mch	9	" Rev. H. M. Stinson - Ind. Work	41	20 00					
"	24	" " C. M. Howard Trav. Ex	41	2 20					
"	31	" Manchester Rent	280	1 46					
"	31	" " "	282	54					
				(6669 83) 6669 83					6669 83
1900									
Apr.	18	To Rev. C. M. Howard Tr. Ex	45	6 00					
May	5	" Miss M. Kneffer " "	47	15 50					
"	5	" Manchester Rent	294	50					
"	5	" Bibles Special	294	90 61					
"	5	" Manchester Rent	295	1 50					
"	18	" Rev. C. M. Howard Tr. Ex	49	3 42					
June	1	" Miss J. A. Schauble Bal. Tr. Ex	51	05					
"	1	" " G. C. Shane " "	51	28 30					
"	1	" " A. M. Donaldson " "	51	24 55					
"	1	" " Alice Miller " "	51	24 80					
"	1	" " L. C. Laney " "	298	50 00					
"	4	" " Agnes C. Jones " "	53	25 00					
"	6	" " S. E. Gailey " "	53	26 38					
"	6	" " A. C. Gailey	53	26 12					
"	6	" " S. H. Mann " "	53	29 06					
"	7	" " E. R. J. Ferguson " "	53	21 75					
"	11	" " M. J. Harper " "	53	26 40					
"	12	" " D. J. Barber " "	53	24 45					
"	15	" " C. E. Logan " "	53	19 30					
"	20	" Rev. J. J. Wilson - moving	53	20 00					
"	28	" " L. E. Fairley "	53	25 00					
"	30	" Special Contributions	1	83 80					
July	30	" Biddle Deficit	12	3524 13					
		Forward to page	86	4096 62					

Dennis Miss L A

1893			Fol.	Amount				Fol.	Amount
[illegible]ly	25	To Remit Sal in full	445	90 00	July	1	By Sal in full	118	90
[illegible]ly	31	" cash refunded	121	30 00	Aug	31	" Sal refunded	121	30
"	3	" remit cancelled	475	60 00	"	"	" Cancelled ck	126	60

General Expense of Field Work

1900			Fol.	Amount				Fol.	Amount
July	30	Forward from page	85	4096 62	Oct	15	By Refund Miss S. H. Mann	66	3 74
Sept	7	To Miss Julia A. Schauble Trav. Ex	61	25 00					
"	14	" " Cora C. Colburn " "	61	35 00					
"	17	" H. T. Gant " "	63	25 00					
"	18	" Miss S. H. Johnson " "	63	18 00					
"	19	" " J. E. Gray " "	63	18 00					
"	19	" " Sara Satterfield " "	63	20 00					
"	19	" Rev. C. M. Howard " "	63	4 41					
"	19	" Miss M. E. Moore " "	63	25 00					
"	20	" " S. H. Mann " "	63	32 00					
"	25	" " M. Hunter " "	63	18 00					
"	25	" " A. Hunter " "	63	18 00					
"	26	" Mrs M. E. Fister " "	63	25 00					
"	27	" " S. A. Green " "	63	35 00					
Oct	4	" Miss M. C. Wampler " "	67	20 00					
"	8	" " M. C. Bell " "	67	23 20					
"	8	" " M. E. Robertson " "	67	16 70					
"	8	" " G. C. Shane " "	67	32 36					
"	8	" " D. J. Barber " "	67	27 50					
"	8	" " C. E. Logan " "	67	24 30					
"	8	" " H. M. Ashley " "	67	36 60					
"	8	" " N. M. Dobbins " "	67	26 35					
"	8	" Mrs M. B. Johnston " "	67	22 35					
"	8	" Miss C. E. ~~Logan~~ Lecrowe "	67	20 00					
"	8	" " C. S. Johnson " "	67	20 10					
"	18	" Rev. C. M. Howard " "	67	5 20					
"	20	" Miss L. Thompson " "	67	18 80					
"	20	" " M. Robinson " "	67	15 95					
"	20	" " A. M. Ralston " "	67	17 40					
"	20	" " L. B. Allen " "	67	21 70					
"	20	" " T. N. Travis " "	67	18 75					
"	20	" " J. A. Schauble " "	67	1 60					
"	20	" " U. E. Hinton " "	67	24 70					
"	20	" " E. R. J. Ferguson " "	67	28 30					
"	20	" " S. E. Gailey " "	67	24 70					
		Forward to page	86	4841 59			Forward to page	86	3 74

Davis Rev. G. E.

1893						1893					
Aug	25	To Remit Rent	524	50	00	July	1	By Rent	120	50	00
Oct	1	" " Sal	595	300	00	Oct	1	" Sal to Oct 1/93	122	300	00
Nov.	1	" " "	883	95	00	Nov	1	" " " Nov "	139	95	00
Dec.	1	" " "	1238	95	00	"	30	" " " Dec "	158	95	00
Jan	1	To Remit "	1638	95	00	Dec	30	By Sal to Jan 94	171	95	00

General Expense of Field Work

1900											
Oct	20	Forward from page	86	4841	59	Oct	20	By Forward from page	86	3	74
"	20	To Miss A.C. Gailey Tr. Ex	67	24	30	"	30	" Trav. Exp. deducted	22	2	20
"	20	" " M.J. Harper " "	67	27	60	Nov	30	" " " "	30	7	10
"	20	" " E.B. Sidebotham " "	67	17	20	"	30	" " " "	31	10	15
"	20	" " E.M. MacPherson " "	67	33	20	1901 Mch	30	" Sale of Bibles Feb & Mch	85	17	88
"	20	" Mrs E.J. Gould " "	67	33	00						
"	20	" Miss L. Bedford " "	67	14	37						
"	20	" " M.C. Kingsley " "	67	23	80						
"	24	" Rev. S.D. Leak - H.H. Goods	69	50	00						
Nov.	13	" Mrs S.A. Greene Bal. Tr. Ex	71	1	67						
"	13	" Miss A.G. Hosack " "	71	17	45						
"	13	" " O.A. Meeker " "	71	24	00						
"	13	" " M.L. Barnes " "	71	27	50						
"	13	" " C.F. Glover " "	71	28	60						
"	13	" " A.S. Hatfield " "	71	25	00						
"	14	" Mrs J.B. Crowe " "	71	20	00						
"	21	" Rev. S.T. Redd	71	27	00						
"	26	" Miss J.L. Webb " "	73	16	00						
"	26	" " Rena Miller " "	73	21	40						
"	26	" " S.E. Stephens " "	73	18	20						
"	27	" " M. Lauder " "	73	35	00						
"	28	" Rev. C.M. Howard " "	73	10	00						
"	26	" Mrs M.A. MacDonald " "	73	18	20						
Dec	12	" Miss A.M. Donaldson	75	23	95						
"	27	" Rev. C.M. Howard " "	75	3	40						
"	30	" Immanuel - Range	43	30	00						
"	30	" Special Contributions	43	136	61						
1901 Jan	18	" Miss Marian Greene Tr. Ex	79	35	84						
"	26	" Rev. C.M. Howard " "	79	4	69						
"	30	" Am. Bible Soc. - Bibles	45	137	35						
Feb	15	" Miss G.L. Anderson Tr. Ex	83	20	20						
"	23	" Rev. C.M. Howard " "	83	5	33						
"	28	" Biddle Coal & Barber Furnaces	61	1206	34						
Mch	12	" Miss A.M. True - Trav. Ex	85	32	00						
"	29	" Rev. C.M. Howard " "	85	5	16						
		Forward to page	88	6995	95			Forward to page	88		

Davis Rev. D.D.

1893						1893					
[illegible]	1	To Remit Sal	593	75	00	Oct	1	By Sal to Oct 1/93	122	75	
[illegible]	1	" " "	881	25	00	Nov	1	" " " Nov "	139	25	00
[illegible]	1	" " "	1236	25	00	"	30	" " " Dec "	158	25	00
Jan	1	To Remit "	1635	25	00	Dec	30	By Sal to Jan 94	171	25	00

General Expense of Field Work

1901						1901					
Mch	29	Forward from page	87	6995	95	Mch	29	Forward from page	87	41	07
Apr.	8	To Miss B. E. Barber - Trav. Exp.	85	26	80	Apr.	16	By Balance	101	7031	68
"	16	" Rev. W. H. Smith	86	50	00						
1901				7072	75					7072	75
Apr.	24	To Rev. C. M. Howard Tr. Ex.	91	4	77						
"	29	" Miss E. H. Shirey " "	91	25	00						
May	31	" Rev. C. M. Howard " "	93	2	70						
"	31	" " R. W. Holman	108	22	00						
June	3	" " E. A. Mitchell Tr. Exp.	95	25	00						
"	14	" Miss M. J. Harper " "	97	26	75						
"	14	" " E. R. J. Ferguson " "	97	22	00						
"	14	" " S. H. Mann " "	97	28	86						
"	14	" " C. C. Colburn " "	97	28	65						
"	18	" " G. C. Shane " "	97	32	00						
"	21	" " C. C. Logan " "	97	20	95						
"	21	" Rev. E. A. Mitchell " "	97	10	00						
"	26	" Miss D. J. Barber " "	97	32	30						
"	26	" " B. E. Barber " "	97	32	30						
"	30	" Special Contributions	117	3876	83						
July	6	" Rev. S. P. Smith Trav. Exp.	101	25	00						
"	13	" Miss Una E. Huston " "	101	25	40						
"	30	" Rev. T. H. Amos [illegible] "	103	5	86						
Aug	1	" " O. C. Wallace " "	103	25	00						
"	1	" Specials Cont.	118	509	16						
Sept.	1	" Rev. R. W. Holman - Sickness	107	25	00						
"	10	" Miss Sarah Sitterfield Tr. Ex.	109	21	25						
"	14	" " S. H. Johnson " "	109	20	00						
"	17	" " M. J. Harper " "	109	30	00						
"	20	" " A. M. Ralston " "	109	25	00						
"	23	" " M. H. Moore " "	109	25	00						
"	24	" " J. A. Schauble " "	109	25	00						
"	25	" Mrs M. E. Fister " "	109	25	00						
"	26	" Miss E. McPherson " "	109	21	20						
Oct	1	" Mrs. M. R. Scott " "	109	35	00						
[illegible]	30	" Reading Room Chattanooga	135	10	00						
		Forward to page	89	5042	98						

Rev A G Davis

1893					1893				
Oct	1	To Remit Sal	394	100 00	Oct	1	By Sal to Oct	1	100 00
Nov.	1	" " "	882	33 33	Nov	1	" " " Nov	139	33 33
Dec	1	" " "	1237	33 33	"	30	" " " Dec	158	33 33
Jan	1	To Remit "	1636	33 34	Dec.	30	By Sal to Jan 94	171	33 34

General Expense of Field Work

1901				
Sept	30	Forward from page	88	5042 98
Oct	5	To Miss E. M. Davis Trav. Exp.	113	23 85
"	16	" " C. E. Crowe " "	113	25 20
"	16	" Mrs M. E. Crowe " "	113	25 00
"	16	" Miss E. B. Sidebottham " "	113	16 70
"	16	" " A. G. Hosack " "	113	19 20
"	16	" " S. Stephens " "	113	17 45
"	16	" " N. M. Dobbins " "	113	28 00
"	16	" " J. E. Gray " "	113	16 05
"	16	" Mrs M. MacDonald " "	113	16 95
"	16	" Miss Martha Robinson " "	113	17 40
"	16	" Mrs M. B. Johnston " "	113	17 40
"	29	" Miss O. A. Meeker " "	115	20 55
"	29	" " A. S. Hatfield " "	115	21 45
"	29	" " M. C. Williams " "	115	15 60
"	29	" " C. F. Glover " "	115	31 35
"	29	" " A. M. True " "	115	28 10
"	29	" " M. E. Mateer " "	115	31 50
"	29	" " E. H. Shirey " "	115	16 20
"	29	" " M. A. Robinson " "	115	25 50
"	29	" " C. S. Le Baron " "	115	18 35
"	29	" " C. S. Johnson " "	115	22 30
"	29	" " S. H. Mann " "	115	30 29
"	29	" " D. J. Barber " "	115	27 10
"	29	" " E. McAllister " "	115	19 65
"	29	" " S. E. Gailey " "	115	28 80
"	29	" " A. C. Gailey " "	115	26 25
"	29	" " Alice Miller " "	115	23 90
"	29	" " E. R. J. Ferguson " "	115	22 80
"	29	" " M. J. Harper " "	115	1 15
"	29	" " E. E. Gillam " "	115	16 20
"	29	" " Jean Cameron " "	115	19 45
"	29	" " Luella Thompson " "	115	18 95
"	29	" " Mary McCarle " "	115	41 15
"	31	" " G. L. Anderson " "	115	20 20
		Forward to page	90	5792 97

Dillard Rev. Clarence

1893

	1	To Remit Sal to Oct	722	125 00	Nov	1	By Sal to Oct 1/93	146	125 00
	1	" " " Nov	889	41 66	"	1	" " " Nov 1/93	139	41 66
	1	" " " Dec.	1244	41 66	"	30	" " " Dec.	158	41 66
	1	To Remit "	1643	41 68	Dec.	30	By Sal to Jan 94	171	41 68

General Expense of Field Work

1901					1901				
Oct	31	Forward from Page	89	5792 97	Oct	30	By Miss Ralston Trav. Exp.	136	8 30
Nov.	11	To Miss J. L. Webb Trav. Ex	119	18 90	"	30	" " Moore " "	136	1 75
"	11	" " Clara Hamilton " "	119	17 05	Dec	30	" Mrs Scott " "	154	8 10
"	11	" " M. E. Bell " "	119	26 10	1902 Apr.	15	" Balance	229	7324 29
"	11	" " M. E. Wampler " "	119	18 00					
"	11	" " M. L. Barnes " "	119	34 65					
"	11	" " G. M. Green To Salary " "	119	29 60					
"	11	" " B. E. Preston " "	119	28 05					
"	11	" " L. E. Newell " "	119	21 00					
"	21	" Rev. C. M. Howard " "	119	6 34					
"	29	" Miss U. E. Huston " "	121	26 50					
Dec	4	" Rev. L. J. Melton To Sickness	121	40 00					
"	24	" " C. M. Howard Tr. Ex	123	2 35					
1902 Jan	14	" J. Garland Penn - Christian Congress	127	25 00					
"	22	" Rev. C. M. Howard Trav. Exp.	127	4 15					
Feb.	3	" Miss A. M. Donaldson " "	129	24 30					
"	14	" " C. C. Colburn " "	131	30 00					
"	14	" " May Hopkinson " "	131	43 75					
"	25	" " L. B. Williams " + Sickness	133	25 00					
"	26	" J. Garland Penn - Negro Y. P. Cong.	133	25 00					
Mch	3	" Miss A. F. Ewalt Tr. Exp.	133	13 35					
"	3	" " N. C. Francis " "	133	12 70					
Feb	28	" Dr. Sanders - Coal	184	1062 78 (7327 54)					
Mch	4	" Rev. C. M. Howard Trav. Ex	135	3 50					
"	12	" " S. M. Davis - Miss Gillam	135	7 00					
"	25	" " W. H. Smith - Trav. Exp. Pupil	135	3 50					
"	26	" " C. M. Howard " "	137	90					
				7342 44					7342 44
1902 Apr.	18	To Miss Elizabeth Geist Tr. Exp.	141	70 50					
"	30	" Rev. J. T. Wright - Special	234	5 00					
June	4	" Miss Martha Griffith - Tuition	147	4 00					
"	9	" " S. A. Miller Trav. Exp.	147	26 90					
"	9	" " C. McAllister " "	147	15 10					
"	13	" " D. J. Barber " "	147	29 50					
"	14	" " S. H. Mann " "	147	32 00					
"	21	" Rev. S. M. Davis - Miss Mitchell " "	147	34 80					
"	23	" Miss E. A. J. Ferguson " "	147	24 80					
		Page	91	242 60					

Dickerson Miss Anna J.

1893						1893					
Nov.	1	To Remit Sal. to Nov. 1	887	35	00	Nov	1	By Sal to Nov 1 '93	139	35	00
Dec.	1	" " "	1242	35	00	"	30	" " " Dec. "	158	35	00
Jan	1	" " "	1641	35	00	Dec	30	" " " Jan 94	171	35	00

General Expense of Field Work

1902						1902					
June	23	To Balance page	90	242	60	Oct	21	By Refund Miss Colburn	164	1	50
"	24	" Miss C. C. Colburn Tr. Ex	147	31	20						
"	26	" " M. J. Harper " "	147	30	45						
"	27	" " M. Hopkinson " "	149	32	00						
"	30	" Mrs Murrells Horse	243	40	00						
July	8	" Miss S. E. Gailey Tr. Ex	151	27	40						
"	8	" " A. C. Gailey " "	151	26	60						
"	23	" " M. McCarle " "	151	19	00						
"	26	" Mrs. Potter " "	151	20	00						
"	29	" Rev. H. C. Mabry	xx	xx	xx						
"	30	" Special Contributions	251	1.854	03						
Sept	1	" Miss C. C. Colurn Tr. Ex	157	30	00						
"	2	" " M. J. Harper " "	157	35	00						
Aug	31	" Biddle-Deficit	254	1450 3838	67 95						
Sept	5	" Miss S. H. Johnson Tr. Ex	159	20	00						
"	17	" Mrs M. B. Johnston " "	159	20	00						
"	17	" Miss J. A. Schauble " "	159	25	00						
"	27	" Mrs M. E. Fister " "	159	25	00						
Oct	1	" Miss C. E. ~~Rogan~~ Crowe " "	161	40	25						
"	3	" Rev. W. A. Byrd " "	161	20	00						
Sept	30	" Tuition-Arkadelphia	262	7	50						
Oct	9	" Miss Sarah Satterfield Tr. Ex	163	21	30						
"	11	" Rev. W. A. Byrd " "	163	40	21						
"	14	" Mrs M. E. Crowe " "	163	25	00						
"	14	" Rev. C. M. Howard " "	163	10	56						
"	17	" Miss F. M. Campbell " "	163	17	00						
"	17	" " Mary Merrill " "	163	30	00						
"	17	" Mrs M. A. McDonald " "	163	18	60						
"	17	" Miss J. E. Gray " "	163	16	15						
"	17	" " M. Robinson " "	163	20	45						
"	22	" " A. F. Ewalt " "	163	15	75						
"	22	" " M. McKinney " "	163	28	28						
"	22	" " N. C. Francis " "	163	12	85						
"	22	" " F. Alvord " "	163	30	60						
"	22	" " L. G. Love " "	163	29	41						
"	22	" " R. Laird " "	163	27	68						
"	22	" " H. J. Millspaugh " "	163	23	94						
		Forward to page	92	4364	48			Forward to page	92		

Dain Miss Hannah K.

					1893				
[illegible]	9	To Remit Trav Exp	766	19 ..	Nov	1	By Trav Exp	147	19 00
[illegible]	1	" " Sal.	888	40 00	"	1	" Sal to Nov. 1/93	139	40 00
[illegible]	1	" " "	1243	40 00	"	30	" " Dec "	158	40 00
[illegible]	1	To Remit "	1642	40 00	Dec	30	By Sal to Jan 94	171	40 00

General Expense of Field Work

[illegible]					1902				
[illegible]	22	Forward from page	91	4364 48	Oct	22	Forward from page	91	1 50
"	22	To Mrs A. D. McLain Tr. Ex.	163	17 43	"	30	By - Mrs M. B. Johnston Tr. Ex	264	1 90
"	22	" " H. E. Gay " "	163	29 40	"	30	" Miss M. J. Harper " "	264	6 60
"	22	- Miss S. N. White " "	163	26 40					
"	22	" " S. C. Johnson " "	165	24 30					
"	22	" " N. M. Dobbins " "	165	30 05					
"	22	" " D. E. Martin " "	165	19 85					
"	22	" " C. F. Glover "	165	32 35					
"	22	" " A. S. Hatfield " "	165	23 00					
"	22	" " M. E. Williams " "	165	15 50					
"	22	" - M. E. Mateer " "	165	18 30					
"	22	" " M. A. Robinson "	165	23 60					
"	22	" " U. E. Huston " "	165	25 47					
"	22	" " K. E. Phillips " "	165	25 35					
"	22	" " S. E. Gailey " "	165	27 50					
"	22	" " A. E. Gailey " "	165	26 45					
"	22	" " E. R. J. Ferguson " "	165	22 15					
"	23	" " F. B. Nisbet " "	165	23 00					
"	23	" " C. Hamilton " "	165	15 60					
"	23	" " R. Miller " "	165	22 48					
"	23	" Rev. W. A. Byrd " "	165	7 00					
"	24	" Mrs M. R. Scott " "	165	29 45					
"	28	" Miss Le Baron "	165	13 60					
Nov.	1	" " M. L. Barnes " "	167	29 90					
"	1	" " A. G. Hosack " "	167	27 20					
"	1	" " D. J. Barber " "	167	26 00					
"	1	" Mrs L. Rick " "	167	55 58					
"	1	" Miss L. K. Early " "	167	28 87					
"	3	" L. H. Gaither " "	167	24 60					
"	6	" Miss A. M. Woodruff " "	167	41 25					
"	3	" Rev. J. C. Watkins - Sewing Material	167	5 00					
"	3	" M. Potter Mattresses	274	37 50					
				5138 61					
"	11	" Miss M. C. Bell, Trav. Exp.	169	25 15					
"	11	" " M. E. Wampler " "	169	15 20					
"	12	" " E. H. Shirey " "	169	16 00					
"	17	" Rev. C. M. Howard " "	169	2 40					
"	17	" Mrs S. J. Neil " "	169	21 10					
		Forward to page	93	5218 46			Forward to page	93	10 00

General Expense of Field Work

1902					1902				
Nov.	17	Forward from page	92	5218 46	Nov.	17	Forward from page	92	10 00
Dec	1	To Rev. H. L. Peterson Trav. Ex.	171	25 00	1903 Mch	31	By Balance	372	5655 70
"	4	" Miss M. Gaittier " "	171	24 60					
"	4	" " J. L. Webb " "	171	19 27					
1903 Jan	6	" Rev. C. M. Howard " "	175	1 10					
"	"	" Special payments	291	147 30					
"	"	" " Cont.	292	25 10					
"	10	" Miss H. M. Woods Tr. Ex	177	56 50					
"	16	" " M. E. Wampler " "	177	14 10					
"	30	" Bibles	308	52					
Feb.	28	" Trav. Exp. - W. A. Byrd	308	50 00					
Mch	6	" " " Miss E. Squier	185	26 00					
"	10	" " " " Mattes	185	17 00					
"	31	" Special Contribution	342	40 75					
				5665 70					
				5665 70					5665 70
1903 May	30	To Cotton Plant 1901-2	377	349 85	1903 Oct	31	By Miss Verne Gossard	9	7 00
June	11	" Miss C. C. Colburn Tr. Ex	195	29 95					
"	11	" " M. A. Robinson " "	195	26 85					
"	11	" " A. G. Hosack " "	195	26 65					
"	16	" " E. R. J. Ferguson " "	195	23 60					
"	27	" " M. J. Harper " "	195	28 25					
"	29	" Mrs L. Reck " "	195	46 80					
July	2	" Miss D. J. Barber " "	197	27 85					
"	6	" " A. M. Woodruff " "	199	36 40					
"	30	" " U. C. Huston " "	199	25 50					
"	30	" " S. E. Gailey " "	199	26 35					
"	30	" " A. C. Gailey " "	199	25 95					
"	31	" Biddle - Home 56.40 Deficit 2632.28	392	2,688 68					
Aug.	31	" " "	393	70 71					
Sept	8	" Miss Margaret Wilson	205	20 00					
"	12	" " " "	205	5 00					
"	12	" Rev A. U. Frierson - Moving	205	35 00					
"	12	" Miss Verne Gossard Tr. Ex	205	25 00					
"	15	" Rev. T. C. Ogburn Moving	205	25 00					
"	16	" Miss M. C. Bell Tr. Ex.	205	25 00					
"	22	" Mrs M. E. Fister " "	205	25 00					
Oct	1	" Miss C. E. Crowe " "	207	19 80					
"	2	" " C. M. Craig " "	207	40 15					
"	7	" " S. H. Johnson " "	209	18 75					
"	7	" " Rena Miller " "	209	21 25					
"	7	" " N. M. Dobbins " "	209	30 05					
"	7	" " C. E. Phillips " "	209	21 67					
"	7	" " Sarah Satterfield "	209	20 00					
"	7	" " M. E. Wampler " "	209	14 15					
		To page	94	3,779 21			To page	94	[illegible]

Rev G. McElliott

			Fol.	Amount			Fol.	Amount
					1893			
	1	To Remit Sal	598	150 00	Oct 1	By Sal to Oct	1	150 00
	1	" " "	890	50 00	Nov 1	" " " Nov	139	50 00
	1	" " "	1246	50 00	" 30	" " " Dec	158	50 00
	1	To Remit "	1646	50 00	Dec 30	By Sal to Jan 94	171	50 00
1896 July	10	To remit Ch debt	822	20 00	1896 June 30	By Special Ch. Bldg June	404	20 00

General Expense of Field Work

1903			Fol.	Amount	1903			Fol.	Amount
Oct	7	Forward from page	93	3779 21	Oct	7	Forward from page	93	7 00
"	10	To Miss J. A. Schauble Tr. Ex	209	25 00					
"	12	" " M. K. Lewis " "	209	33 32					
"	12	" " B. P. King " "	209	40 33					
"	12	" " A. M. Douglass " "	209	41 63					
"	12	" " A. E. Morrey " "	209	25 75					
"	12	" " H. J. Millspaugh " "	209	18 80					
"	12	" " A. F. Ewalt " "	209	16 00					
"	12	" " N. C. Francis " "	209	12 50					
"	12	" " O. G. Genawine " "	209	36 15					
"	12	" " M. S. Crawford " "	209	33 70					
"	12	" " E. H. Slurey " "	209	15 60					
"	12	" " M. G. Mathers " "	209	15 45					
"	12	" " C. B. Hamilton " "	209	16 00					
"	12	" " M. J. Harper " "	209	28 55					
"	13	" " D. J. Barber " "	209	27 15					
"	15	" " M. C. Williams " "	209	18 90					
"	15	" " C. F. Glover " "	209	30 65					
"	16	" " M. E. Mateer " "	209	21 25					
"	20	" " C. E. Logan " "	211	17 80					
"	20	" " E. R. J. Ferguson " "	211	21 60					
"	20	" " E. M. McPherson " "	211	39 81					
"	20	" " S. E. Gailey " "	211	24 15					
"	20	" " A. C. Gailey " "	211	24 05					
"	22	" " M. L. Barnes " "	211	27 69					
"	22	" " D. E. Martin " "	211	23 15					
"	22	" " J. E. Gray " "	211	17 50					
"	24	" " A. M. Woodruff " "	211	35 98					
"	26	" Mrs Emma Burrows " "	211	46 50					
"	27	" Miss A. G. Hosack " "	211	28 25					
Nov.	4	" " M. J. Clark " "	213	22 25					
"	4	" Rev. J. A. Stevenson " "	213	71 43					
"	4	" Miss C. LeBaron " "	213	13 30					
"	4	" Sumter Appro.	9	150 00 (4799 40)					
	9	" Miss M. A. Creelman Trav. Ex	215	13 45					
		Forward to page	111	4812 85			Forward to page	111	7 00

Expense account

1893						1894					
July	1	To Balance Lig	1	336	06	Mch	30	By Balance	219	1762	37
"	10	To Remit O. D. Eaton	416	27	84						
"	10	" " J. Eichbaum	418	17	18						
"		" "	421	20	00						
				401	08						
Aug	9	To Remit O McClintock Table	491	28	00						
"	9	" " Chat Ice Co	492	3	60						
"	9	" " Jas McMillin Blank	493	6	00						
"	9	" " E P Cowan Ch Plan	494	5	00						
	23	" " Safe & Lock Co	516	6	50						
	29	" " Post Master Stamps	531	60	00						
				510	18						
Sept	4	" " current Exp.	540	20	00						
"	19	" " Chatauqua Ice Co	552	2	16						
				532	34						
Oct	1	" " Jos Eichbaum	727	23	20						
"	6	" " Henry A Breed	752	155	50						
"	10	" " Cash Stamps	770	60	00						
"	10	" " O McClintock w shu	772	4	70						
"	11	" " Stamps	777	60	00						
"	16	" " "	783	80	00						
"	17	" " Stationery	785	2	40						
"	17	" " Stamps	797	60	00						
"	24	" " Chat. Ice Co.	801	2	08						
				980	22						
Nov	17	" " Envelopes & Cards	1156	100	00						
Dec	27	" " Express Postage &c	1548	25	00						
1894 Jan	1	" " Henry A. Breed	1884	155	00						
"	9	" " Jos. Eichbaum & Co	1894	15	70						
"	25	" " Envelopes & Paper	1936	100	00						
"	26	" " R. S. Davis & Co.	1937	30	95						
				1406	87						
Feb.	8	" " Pgh. Gas Co.	2279	1	60						
Mch	14	" " 1¢ Envelopes	2665	33	60						
"	20	" " Postage &c	2667	50	00						
Apr.	2	" " Rent to Apr. 1"	3007	155	50						
"	5	" " Jos. Eichbaum & Co.	3015	4	80						
"	11	" " Postage &c	3023	100	00						
"	14	" " Box Rent	3025	10	00						
				1762	37						
July	3	To Remit. Rev. H. C. McCook	3831	15	00	Dec	12	By Balance fg.	96	850	20
"	6	" " Henry A. Breed	3837	137	50						
"	10	" " Jos. Eichbaum & Co.	3846	7	30						
Aug.	15	" " Postage & Exp.	4044	50	00						
Oct	1	" " Henry A. Breed	4444	137	50						
"	3	" " Postage & Stationery	4453	200	00						
"	16	" " " "	4502	100	00						
"	16	" " R. S. Davis & Co	4503	2	90						
Nov.	1	" " Postage & Stationery	4729	100	00						
Dec	12	" " " "	5243	100	00						
		page	96	850	20						

Office Expense
1895

1894											
[illegible]	12	To Balance page	95	850	20	Apr	15	By Balance	299	1416	95
"	26	" Remit Otto Krebs & Son	5261	35	00						
[illegible]	1895 2	" " H. A. Breed Agt	5600	137	50						
"	3	" " Edw. Groetzinger	5605	69	30						
"	8	" " Jos. Eichbaum	5610	22	55						
"	8	" " R. S. Davis & Co.	5611	21	70						
"	8	" " Jos. McMillin Letter Heads	5612	15	00						
Feb.	4	" " Pgh. Gas. Co.	5978	1	70						
"	15	" " E. Groetzinger	5999	16	50						
Mch	6	" " Postage & Stationery	6367	100	00						
"	26	" " Fidelity T. & T. Co. Box Rent	6399	10	00						
Apr.	1	" " H. A. Breed Agt.	6724	137	50						
Apr.	1895 18	To Jos. Eichbaum & Co. Stationery	7	4	85	Apr.	1896 15	By Balance	392	1455	83
June	12	" M. M. Javens. Photos	612	5	90						
July	1	" H. A. Breed Agt Rent	806	137	50						
"	10	" Jos. Eichbaum Stationery	820	5	95						
Aug.	1	" Envelopes & Postage	1027	100 254	00 20						
"	5	" G. S. Fulmer. Cupboard	1031	28	00						
Sept	17	" Postage &c.	1271	50	00						
Oct	2	" H. A. Breed Agt. Rent	1480	137	50						
"	16	" R. S. Davis & Co. Stationery	1516	4	05						
"	16	" Jos. Eichbaum Co. "	1517	8	70						
"	25	" Postage &c.	1527	50	00						
"	29	" W. G. Johnston & Co. Envelopes	1540	14	88						
Nov.	14	" Postage	1878	50	00						
"	19	" "	1895	50	00						
"	20	" "	1896	100	00						
"	25	" "	1899	50	00						
Dec.	2	" "	2229	50	00						
"	11	" Envelopes	2256	90	00						
Jan	1896 2	" H. A. Breed Agt. Rent	2610	137	50						
"	7	" Jos. Eichbaum &c. Supplies	2621	7	50						
"	14	" Postage & Postals	2629	50	00						
Feb.	18	" Estate J. J. Tracy	3016	26	00						
"	28	" Postage &c.	3026	50	00						
Mch	19	" " + Envelopes	3388	100	00						
"	28	" Fidelity T. & T. Co. Box Rent	3397	10	00						
Apr.	1	" Henry A. Breed Agt. Rent	3726	137	50						
Apr.	1896 20	To R. S. Davis & Co. Stationery	11	1	55						
"	20	" Jos. Eichbaum " "	12	8	70						
May	1	" Postage &c.	317	50	00						
"	6	" Pgh. Gas Co.	321	2	40						
July	1	" Postage &c.	799	100	00						
"	1	" Henry A. Breed Rent	801	137	50						
		Forward to page	97	300	15						

Office Expense

1896					1897				
July	7	Forward from page	96	300 15	Mch	30	By Cash deposited Aug 25/97		100 00
"	7	To W. G. Johnson & Co. Books	814	16 80	"	30	" Balance	53	1383 54
"	7	" R. D. Davis &c. Sta.	815	1 65					
Aug.	25	" Postage & Envelopes	1035	100 00					
Sept.	25	" Crystal Ice Co.	1264	4 80					
Oct.	2	" Henry A. Breed Agt.	1466	137 50					
"	12	" Jos. Eichbaum & Co. Sta.	1495	8 00					
"	27	" W. M. Clark. Turner Mill Case	1529	14 74					
"	28	" Postage	1533	20 00					
Nov.	18	" "	1863	100 00					
"	24	" "	1872	100 00					
Dec.	2	" "	2194	100 00					
1897 Jan	2	" Envelopes &c.	2576	100 00					
"	2	" Henry A. Breed Agt.	2578	137 50					
"	9	" Jos. Eichbaum Co. Sta.	2593	13 80					
"	20	" Postals	2617	30 00					
"	27	" " & Postage	2622	50 00					
Feb.	2	" Pittsburg Gas Co.	2955	1 10					
Mch	1	" Postage	3317	50 00					
"	27	" Fidelity T & T. Co. Box Rent	3364	10 00					
Apr.	1	" Postage &c	3678	50 00					
"	1	" Henry A. Breed. Rent	3679	137 50					
				1483 54					1483 54
1897									
Apr.	20	To Jos. Eichbaum & Co.	10	6 70					
"	22	" Envelopes &c.	14	100 00					
May	17	" Error in Closing	C.B. 379	100 00					
July	1	" Rent. H. A. Breed. Agt	381	137 50					
"	23	" Jos. Eichbaum & Co. Sta.	383	2 90					
Aug.	30	" Postage &c	385	50 00 (397 10)					
Sept	30	" Rent H. A. Breed Agt	387	137 50					
Oct	16	" Postage &c	389	100 00					
"	25	" Jos. Eichbaum & Co. Sta	389	5 25					
"	27	" Postage &c	389	50 00					
Nov.	17	" " "	393	25 00					
"	24	" " "	395	50 00					
1898 Jan	3	" Rent. H. A. Breed Agt	399	137 50					
"	21	" Envelopes	401	87 20					
"	26	" Jos. Eichbaum. Stationery	401	6 75					
Feb.	8	" Postage &c.	405	25 00					
"	18	" " "	405	25 00					
"	21	" " "	405	25 00					
Mch	21	" " "	409	19 75					
"	25	" Fidelity T & T. Co. Box Rent	409	10 00					
Apr.	3	" H. A. Breed Agt Rent.	409	137 50					
		Forward to page	98	1238 55					

Office Expense

				$	¢					$	¢
1898						1898					
		Forward from page	97	1238	35	Mch	31	By Balance	126	1249	46
		To Postage &c	411	10	91						
				1249	46	1899				1249	46
	28	To Postage &c	413	50	00	Jan	16	By refund of Freight	440	1	84
May	4	" Jos. Eichbaum Stationery	413	8	42	Apr.	17	" Balance	196	1669	48
	11	" W. R. Javens	415	7	13						
	26	" Geo. L. Holliday Envelopes	415	87	20						
	8	" Freight on Photos fm Winona	417	8	76						
	20	" Exp. Estate of Mary Kerr	417	4	36						
July	5	" H. A. Breed Rent	419	137	50						
				3013	31						
	23	" Jos. Eichbaum Sta.	421	5	10						
	27	" Cash. Postage	421	100	00						
Aug	20	" " "	423	20	00						
Sept	16	" " "	425	25	00						
"	22	" Stationery R. S. Davis	425	1	25						
Oct	1	" Cash – Postage	427	15	00						
"	3	" H. A. Breed – Rent	427	137	50						
"	4	" Cash – Postage	427	60	00						
"	11	" Jos. Eichbaum &Co.	429	14	40						
"	18	" Cash – Postage	429	50	00						
"	31	" Rev. E. P. Cowan, Safe Dep. Box Chicago	431	5	00						
				736	62						
Nov.	7	" G. L. Holliday, Envelopes	433	87	20						
"	16	" Cash – Postage &c	435	50	00						
	25	" " "	435	50	00						
	26	" W. A. Sipe Atty fee.	435	150	00						
Dec	1	" E. Graetzinger Jr. Rugs	435	10	00						
	7	" Cash – Postage &c.	437	50	00						
1899 Jan	3	" H. A. Breed Rent	439	137	50						
				1271	32						
"	18	" Barnes Safe & L. Co – Repairs	441	3	00						
"	21	" Jos. Eichbaum, Stationery	441	2	10						
"	30	" Cash – Postage &c	441	25	00						
Feb.	15	E. W. C. Humphreys – Suit Louisville	445	10	00						
"	23	G. L. Holliday – Envelopes	445	87	20						
"	24	Consolidated Gas. Co. – Gas	445	1	00						
"	28	Cash – Postage &c.	445	25	00						
Mch	3	G. W. Lewis – Vanderburgh Estate	447	50	00						
				1474	62						
"	9	Cash – Postage &c.	449	25	00						
"	22	Title & Trust Co. Box Rent	449	10	00						
Apr.	1	H. A. Breed Agt Rent	449	137	50						
"	5	Cash – Postage	451	24	20						
				1671	32						
1899				1671	32					1671	32
Apr.	22	Jos. Eichbaum & Co. Stationery	3	7	25						
	24	Cash – Postage &c.	3	25	00						
	12	" "	5	25	00						
		Forward to page	99	57	25						

Office Expense

1899					1899				
May	12	Forward from page	98	57 25	July	30	By Debt Account	217	21 19
"	25	To Cash - Postage &c	5	25 00	1900 Apr.	16	" Refund Debt Acct	285	8 66
June	2	" G. L. Holliday Env. 84.80 Stamps 2.40	5	87 20	"	16	" Balance	286	1623 75
"	7	" W. G. Johnston Co. Pads Ink outfit 3 application Bk	7	9 00					
"	29	" Cash - Postage 3.81 To Debt. 21.19	9	25 00					
July	3	" H. A. Breed - Rent to July 1st	9	137 50					
June	30	" Letter Books - Dr. Weaver	203	1 50					
July	11	" Jos. Eichbaum Stationery	11	7 00					
"	21	" F. K. Hipple - Council fees in Mayes Estate	11	10 00					
Aug	1	" Cash - Postage	13	25 00					
Aug	30	" " "	15	25 00					
Sept	9	" Consolidated Ice Co.	17	5 84					
"	27	" G. M. Holliday - Envelopes	17	84 80					
"	27	" Cash - Postage	17	45 70					
Oct	3	" H. A. Breed Agt. Rent	19	137 50					
"	18	" Jos. Eichbaum - Sta.	21	2 60					
"	18	" Cash - Postage	21	25 00					
"	26	" W. G. Johnston - Record Book	21	1 75					
"	27	" Commercial S. D. Co. - Box-rent Chicago	23	5 00					
Nov	13	" Cash - Stamps	25	20 00					
"	21	" G. W. Lewis - Vandenburg Estate	25	100 00					
"	23	" Cash - Stamps 20 Petty Cash 5	25	25 00					
"	29	" " Postage &c	27	25 00					
1900 Jan	2	" " " "	31	25 00					
"	2	" G. M. Holliday - Envelopes	31	84 80					
"	3	" H. A. Breed - Rent	31	137 50					
"	16	" Cash - Postage	33	22 50					
"	17	" Eichbaum & Co. - Supplies	33	1 85					
"	17	" Thompson Co. - Repairs chairs	33	9 00					
"	17	" S. Boyd & Co. - Glass for picture	33	2 25					
"	18	" C. W. Hartzell - Inheritance tax	33	5 00					
"	31	" Cash - Postage	35	25 00					
Feb	23	" F. W. Edwards {Mrs Sarah Crawford / Register of Wills}	37	28 20					
"	28	" Cash - Postage	37	24 45					
Mch	3	" Alexander, Baker & Co. Supplies	39	4 90					
"	16	" Cash - Envelopes & Stamps	41	118 84					
"	21	" G. Winthrop Lewis - Vandenburg	41	231 25					
"	24	" J. C. Chaplin Treas - Box Rent	41	10 00					
"	31	" Cash - Postage &c	43	23 45					
Apr.	16	" " " "	43	11 97					
				1653 60					1653 60
1900 Apr.	25	To Henry A Breed - Rent	45	137 50					
"	28	" Rev. E. P. Cowan - Refund	45	8 66					
May	1	" Cash - Postage	45	25 00					
		Forward to page	100	171 16					

Office Expense.

1898

		[For]ward from page	77	1238	35	Mch	31	By Balance	126	1249	46
		[To] Postage &c	411	10	91						
				1249	46	1899				1249	46
	30	To Postage &c	413	50	00	Jan	16	By refund of freight	440	1	84
	4	" Jos Eichbaum Stationery	413	8	42	Apr.	17	" Balance	196	1669	48
	11	" W. R. Javens	415	7	13						
	26	" Geo. L. Holliday Envelopes	415	87	20						
	8	" Freight on Notes for Minonia	417	8	76						
	30	" Exp. Estate of Mary Kerr	417	4	36						
July	5	" H. A. Breed Rent	419	137	50						
				363	37						
	23	" Jos. Eichbaum Sta.	421	5	10						
	27	" Cash Postage	421	100	00						
Aug	20	" " "	423	20	00						
Sept	16	" " "	425	25	00						
"	22	" Stationery R. S. Davis	425	1	25						
Oct	1	" Cash – Postage	427	15	00						
"	3	" H. A. Breed – Rent	427	137	50						
"	4	" Cash – Postage	427	60	00						
"	11	" Jos. Eichbaum & Co.	429	14	40						
"	18	" Cash – Postage	429	50	00						
"	31	" Rev. E. P. Cowan, Safe Dep. Box Chicago	431	5	00						
				736	62						
Nov.	7	" G. L. Holliday, Envelopes	433	87	20						
"	16	" Cash – Postage &c	435	50	00						
"	25	" " "	435	50	00						
"	26	" W. A. Sipe Atty fee	435	150	00						
Dec	1	" E. Graetzinger Jr. Rugs	435	10	00						
"	7	" Cash – Postage &c	437	50	00						
1899 Jan	3	" H. A. Breed Rent	439	137	50						
				1271	32						
"	18	" Barnes Safe & L. Co – Repairs	441	3	00						
"	21	" Jos. Eichbaum, Stationery	441	2	10						
"	30	" Cash – Postage &c	441	25	00						
Feb.	15	E. W. C. Humphreys – Suit Connellsville	445	10	00						
"	23	G. L. Holliday – Envelopes	445	87	20						
"	24	Consolidated Gas Co. – Gas	445	1	00						
"	28	Cash – Postage &c	445	25	00						
Mch	3	G. W. Lewis – Vandeburgh Estate	447	50	00						
				1474	62						
"	9	Cash – Postage &c	449	25	00						
"	22	Title & Trust Co. Box Rent	449	10	00						
Apr.	1	H. A. Breed Agt Rent	449	137	50						
"	5	Cash – Postage	451	24	20						
				1671	32						
1899				1671	32					1671	32
Apr.	22	Jos. Eichbaum & Co. Stationery	3	7	25						
	24	Cash – Postage &c	3	25	00						
	12	"	5	25	00						
		Forward to page	99	57	25						

Brainerd - School Building

Date	Item				
	Contract				
	1st Payment			1500	
	2nd "			1500	
	3rd "			1500	
	4th "			1511 42	6011 42
	Heating				
	1st Payment			420	
	2nd "			330 45	
	Freight			122 59	873 04
	Partitions	✓		242 50	[illegible]
	" Freight	✓		10 20	252 70
	Hardware	✓		90	
	" ~~Freight~~			[illegible]	90 00
	Pump & Engine	✓			363 22
	Black-boards	✓			240 16
	Sewer		116 50		
	Bureaus		119 75		
	" Freight		8 57		
	Tables		33 40		
	Wash stands		37		
	Freight on Gas Engine	✓	10 55	325 77	
	Lamps		23 40		
	Freight on Range	✓	8 80		
	Drayage	✓	1 40		
	Freight on Partitions 10 20				
	Window Shades		10		
Nov 9	Freight on Hdw.	✓	3 28		
" 18	" " Pump	✓	8 52		
Dec 12	Tables & Chairs		16 12		
" "	Hdw Shipped ~~Back~~		1 21		
" 18	Chapel Chairs & Dray.		26 13		
	Pipe to Sch Bldg		16 50		
	" fitting & Rods		3 47		
	" Screen, Ranges		9 25	128 08	
	Marietta Chair Co. Furniture Chairs & Tables		188 45	188 45	
	Range	✓	86 20		
	Lot of Hdw.	✓	37 04	123 24	
	Desks			310 04	

"	28	" Rev. E. P. Cowan - Refund	45	8	66
May	1	" Cash - Postage	45	25	00
		Forward to page	100	171	16

21 19
8 66
1623 7[illegible]
1653 60

Brainerd – Dormitory

Contract		
1st Payment	2500.	
2" "	1200	
3" "	1500	
4" "	2762.76	7962.76
Heating		
1st Payment	660.	
2nd "	480	
Freight	122.59	1262.59

24	Cash – Postage &c.	3	25 00
12	" "	5	25 00
	Forward to page	99	57 25

Office Expense

1899				$	cts	1899				$	cts
May	12	Forward from page	98	57	25	July	30	By Debt Account	217	21	19
"	25	To Cash – Postage &c	5	25	00	1900 Apr.	16	" Refund Debt Acct	285	8	66
June	2	" G. L. Holliday Env. 84.80 Stamps 2.40	5	87	20	"	16	" Balance	286	1623	7[illegible]
"	7	" W. G. Johnston Co. Pauls Ink outfit 1, 3 Application Bks	7	9	00						
"	29	" Cash – Postage 3.81 – To Debt. 21.19	9	25	00						
July	3	" H. A. Breed – Rent to July 1st	9	137	50						
June	30	" Letter Books – Dr. Weaver	203	1	50						
July	11	" Jos. Eichbaum Stationery	11	7	00						
"	21	" F. K. Hapfple – Council fees in Mayes Estate	11	10	00						
Aug	1	" Cash – Postage	13	25	00						
Aug	30	" " "	15	25	00						
Sept	9	" Consolidated Ice Co.	17	5	84						
"	27	" G. M. Holliday – Envelopes	17	84	80						
"	27	" Cash – Postage	17	45	70						
Oct	3	" H. A. Breed Agt. Rent	19	137	50						
"	18	" Jos. Eichbaum – Sta.	21	2	60						
"	18	" Cash – Postage	21	25	00						
"	26	" W. G. Johnston – Record Book	21	1	75						
"	27	" Commercial S. D. Co. – Box rent – Chicago	23	5	00						
Nov	13	" Cash – Stamps	25	20	00						
"	21	" G. W. Lewis – Vandenburg Estate	25	100	00						
"	23	" Cash – Stamps 20. Petty Cash 5.	25	25	00						
"	29	" " Postage &c	27	25	00						
1900 Jan	2	" " " "	31	25	00						
"	2	" G. M. Holliday – Envelopes	31	84	80						
"	3	" H. A. Breed – Rent	31	137	50						
				1134	94						
"	16	" Cash – Postage	33	22	50						
"	17	" Eichbaum & Co. – Supplies	33	1	85						
"	17	" Thompson Co. – Repairs chairs	33	9	00						
"	17	" S. Boyd & Co. – Glass for picture	33	2	25						
"	18	" C. W. Hartzell – Inheritance tax	33	5	00						
"	31	" Cash – Postage	35	25	00						
Feb	23	" F. W. Edwards {Mrs Sarah Crawford} {Register of Wills}	37	28	20						
"	28	" Cash – Postage	37	24	45						
Mch	3	" Alexander, Baker & Co. – Supplies	39	4	90						
"	16	" Cash – Envelopes & Stamps	41	118	84						
"	21	" G. Winthrop Lewis – Vandenburg	41	231	25						
"	24	" J. C. Chaplin Treas – Box Rent	41	10	00						
"	31	" Cash – Postage &c	43	23	45						
Apr.	16	" " " "	43	11	97						
				1653	[illegible]						
				1653	60					1653	6[illegible]
1900 Apr.	25	To Henry A Breed – Rent	45	137	50						
"	28	" Rev. E. P. Cowan – Refund	45	8	66						
May	1	" Cash – Postage	45	25	00						
		Forward to page	100	171	16						

Office Expense

1900

[illegible]	5	Forward from page	99	171 16
	5	To Jos. Horne & Co. - Rugs	47	12 00
	5	" Groetzinger C.Co. "	47	14 23
	5	" F. M. Stephenson Jr. Telephone	47	15 05
"	9	" A. Baker & Co. 3 Journals 1.35, 1 pkg Env. .15	49	1 50
June	6	" F. M. Stephenson Jr. {moving Telephone}	53	5 00
"	7	" Cash - Postage &c	53	19 80
July	2	" H. A. Breed Agt. - Rent	55	137 50
"	6	" Cash - Postage &c	57	18 84
"	6	" T. G. Evans - Water Cooler	57	2 75
"	6	" Alexander B. & Co. - Stationery (400 pg. Journal 2.50)	57	4 85
"	6	" Jos. Eichbaums - Env.	57	1 50
"	13	" G. L. Holliday - "	57	84 80
"	31	" Barnes Safe & L. Co. - Safe	57	65 00
Aug	1	" W. G. Johnston - Sta	57	85
"	1	" Stanton Studio - Framing 5 Pictures	59	4 00
"	1	" F. M. Stephenson - Telephone	59	12 50
"	1	" McElveen Fur. Co. 3 Rev. Chairs 16.50, 1 Table 16.	59	32 50
"	1	" Baker Ofs. " " 8 Chairs 22, 1 Flat Desk 16, 1 Roll " 16	59	54 00
"	7	" Consolidated Ice Co.	61	2 16
"	23	" Postage, Express &c.	61	22 29
Sept	11	" Consolidated Ice Co.	61	1 95
				684 123
"	22	" Postage Express &c.	63	25 00
"	27	" O. McClintock Co. - Shades	63	4 50
"	27	" Cameron & Born - {Cleaning Carpet}	63	17 40
"	27	" W. G. Johnston & Co. - Envelopes	63	1 00
"	28	" Saml Powell - Safe Dep. Chic.	63	5 00
"	28	" Hon. C. A. Barnes - Park will	65	25 00
Oct	1	" Postage Express &c.	65	25 00
"	1	" H. A. Breed Agt. Rent	65	137 50
"	18	" Postage, Express &c.	67	25 00
"	18	" Consolidated Ice Co. - Sept.	67	1 80
"	20	" Dauler C. & J. Leaflet table	67	2 50
"	20	" F. M. Stephenson - Telephone	67	12 50
"	20	" " " " Pd by Mr Bread	67	5 00
"	30	" Postage, Express &c.	69	24 50
Nov.	10	" G. L. Holliday - Envelopes	71	84 80
"	10	" Postage	71	30 00
"	16	" Consolidated Ice Co.	71	1 16
"	20	" Postage	71	30 00
Dec	4	" Allen Rug Works - Rugs	75	4 50
"	4	" Alexander Baker & Co.	75	1 65
"	4	" Cash - Postage &c	75	27 81
"	31	" " "	77	25 00
		Forward to page	101	1200 85

Oct	20	By Telephone Exp. - H. A. Breed	66	5 00
		Forward to page	101	5 00

Office Expense

1900					1900				
Dec	31	Forward from page	100	1200 85	Dec	31	Forward from page	100	5 00
1901 Jan	2	To Henry A. Breed - Rent	77	137 50	Apr.	16	By - Protest fee	86	2 00
"	10	" Alex. Baker & Co. - Shannon file	79	2 40	"	16	" Legal Exp. - Estates	100	379 90
"	10	" F. M. Stephenson - Telephone	79	12 50	"	16	" Balance		
"	18	" Geo. L. Holliday - Envelopes	79	84 80			Rent, 5 quarters		687 50
"	29	" Cash - Postage &c	79	25 00			Furniture		276 63
Feb	26	" " " "	83	25 00			Stationery, Postage &c.		887 86
Mch	5	" " " "	85	11 00					
"	5	" G. L. Holliday - Envelopes	85	20 00					
"	20	" Natl. Sch. Sup. Co. Examin Paper	85	2 70					
"	21	" G. L. Holliday - Envelopes	85	84 80					
"	23	" J. C. Chapin Treas. - Box Rent	85	10 00					
"	27	" Cash - Postage &c.	85	15 00					
"	29	" Lawrence Maxwell - Legal Exp. {D. H. Baldwin Estate}	85	250 00					
Apr.	3	" Cash - Postage &c	85	21 23					
"	11	" M & M Natl. Bank - Protest fees	85	2 00					
"	15	" C. D & P. Tel. Co. Telephone	87	12 60					
"	15	" H. A. Breed Rent 137.50 Cases 70.	87	207 50					
"	15	" Alex. Baker & Co. Filing Cases	87	2 40					
"	15	" G. Winthrop Lewis {Vandenburg Estate}	87	100 00					
"	15	" Cash - Postage	87	11 61					
				2238 89					
1901				2238 89	1901				2238 89
Apr.	24	To Cash - Postage &c	91	25 00	Oct	4	By Exp. refunded - Prof. Marquis	108	1 21
June	1	" " "	95	25 00					
"	7	" W. G. Johnston Perforator	97	75					
"	10	" J. Winthrop Lewis - {Vandenburg} Legal	97	165 00					
"	11	" Consolidated Ice Co.	97	1 08					
"	25	" Postage &c.	97	14 42					
July	1	" Rent to July 1st	99	143 75					
"	2	" Smith Premier Type writer	99	75 00					
"	5	" G. L. Holliday - Envelopes	101	84 80					
"	13	" C. D & P. Tel. Co. - Telephone	101	12 70					
"	17	" W. G. Johnston & Co. Register of Payments	101	8 80					
"	24	" Cash - Postage &c.	101	20 00					
"	26	" Wyckoff S & B - Rent of Typewriter	101	5 00					
Aug	5	" Jos. P. Carlisle - Awnings	103	25 00					
"	5	" Consolidated Ice Co. - Ice	103	1 95					
July	9	" J. D. Harkness {Copying will of Laura Carter}	101	5 90					
Aug	21	" Cash - Postage	105	20 40					
Sept	5	" G. L. Holliday - Envelopes	107	84 80					
"	5	" W. G. Johnston & Co. Binding 28 An Reports	107	2 70					
"	13	" Cash - Postage &c.	109	20 00					
"	18	" Wycoff Seaman & B. {Type writer}	109	3 00					
"	19	" R. S. Davis - Office Supplies	109	10 05					
		Forward to page	102	755 10			Forward to page	102	

Office Expenses.

1901

Month	Day	Particulars	Folio	Dollars	Cents
	19	Forward from page	101	755	10
	23	To Cash - Postage &c	109	20	00
	29	" " Stamps	109	25	00
Oct.	1	" Saml. Powell - Chicago Box Rent	111	5	00
"	1	" H. A. Breed Agt. Rent	111	143	75
"	9	" Alexander B &Co. Steel file	113	1	15
"	9	" W. G. Johnston &Co. Perforator	113	1	25
"	9	" Rev. E. P. Cowan D.D. Ice Aug.	113	1	95
"	9	" Consolidated Ice. Co. Sept. "	113	1	95
"	9	" C. D. &P. Telegraph - Telephone	113	12	80
"	14	" Cash - Postage &c	113	25	00
Nov.	1	" Stanton Studio - Picture frame	117	3	00
"	5	" W. G. Johnston - Record	117	1	85
"	5	" Baker Office Fur. Co. - Desk	117	13	00
"	8	" Cash - Postage &c	119	42	00
"	15	" " " "	119	40	00
Dec.	2	" " " "	121	45	00
"	5	" G. L. Holliday P.M. Envelopes	123	84	80
"	7	" J. McMillin P. Co. - Postals	123	6	00
"	7	" Alexander Baker &Co. Supplies	123	5	78
"	18	" G. Winthrop Lewis - Vanderburg Est.	123	160	13
1902 Jan	3	" Henry A. Breed Agt. Rent	125	143	75
"	9	" Cash - Postage &c	127	25	00
"	13	" C. D &P. Tel. Co. Telephone	127	12	50
"	17	" Alexander, Baker &Co.	127	4	30
Feb.	6	" Cash - Petty cash	131	25	00
"	20	" Neostyle - Alex. Baker &Co.	131	18	00
"	20	" W. W. McBride - W. Paper	131		80
"	20	" W. M. Dick - Stationery	131	5 1629	80 66
Mch	12	" Cash - Tot. on Exhibit 9.55	135	25	00
"	14	" Alexander, Baker &Co. Copy Book	135	1	75
"	18	" G. L. Holliday - Envelopes	135	84	80
"	25	" Fidelity Safe Dep. - Box	135	10	00
Apr.	1	" H. A. Breed - Rent	137	143	75
"	1	" Cash - Postage, Express	137	25	00
"	10	" R. S. Davis &Co. - Ink	137		90
"	15	" Cash - Postage	137	6 1927	79 65
1902				1.927	65
May	3	" C. D &P. Telephone Co	141	12	50
"	10	" Barnes Safe &L. Co. - Repairs	143	1	00
"	15	" Cash - Postage	143	19	70
June	14	" W. M. Dick Letter Heads 5. Report Books 10. Ap'l 9th Cir 3.75	147	18	75
"	14	" Alexander, Baker &Co. Record Bks	147	1	00
	19	" G. L. Holliday - P.M. Envelopes	147	84	80
		Page	103	137	75

Month	Day	Particulars	Folio	Dollars	Cents
Sept	19	Forward from page	101	1	21
1902 Jan	30	By Trav. Exp. Spkrs. &Officers	165	8 9	45 66
Apr.	15	" Receipts from Legacies	226	332	53
"	15	" Balance	229	1.585	46
1902				1.927	65
June	19	By Balance		137	75
		Page	103	137	75

Office Expense

Month	Day	Description	Fo.	$	¢	Month	Day	Description	Fo.	$	¢
1902						1902					
June	19	To Balance from page	102	137	75	Dec	23	By Sale of Stamps	172	3	00
"	21	" Dabbs - Photo. of map	147	5	00	1903 Jan	29	" " " Stove	176	1	00
"	21	" W. G. Johnston Application Books	147	8	00	Mch	19	" Refund Telephone Charges	184		45
"	25	" Cash - Petty Cash	147	20	00	"	31	" Balance	372	1910	86
July	9	" Consolidated Ice Co.	151	2	52			Rent 575.			
"	17	" C. D & P. Telephone Co.	151	12	50			Sta. Post. &c. 1335 86			
"	19	" W. M. Dick & Co Letter Heads	151	6	30						
"	28	" H. A. Breed Agt. Rent	151	143	75						
"	31	" Cash - Postage &c	153	30	00						
Aug	1	" W. M. Dick & Co. - Commission	155	4	75						
"	1	" R. S. Davis - Copy Bk	155	2	00						
"	1	" Alexander Baker Co. Sta.	155	6	40						
"	13	" Consolidated Ice Co.	155	1	95						
Sept	1	" Cash - Postage &c	155	25	00 [405 92]						
"	8	" " " "	159	20	00						
"	8	" D. Elwood McLaren Recording Deed	159	3	50						
"	15	" Consolidated Ice Co.	159	1	88						
"	30	" Cont'l Safe Dep. Co. Chicago Box	159	5	00						
Oct	1	" Smith Premier Co. Rent	159	2	50						
"	2	" Cash - Postage &c	161	30	00						
"	2	" H. A. Breed Agt. Rent	161	143	75						
"	22	" Consolidated Ice Co.	163	2	08						
"	22	" Cent. D & P. Tel. Co. Telephone	163	12	50						
"	24	" Cash - Postage &c	165	30	00 [657 13]						
Nov.	7	" " " "	169	8	00						
"	11	" G. L. Holliday - Envelopes	169	84	80						
"	19	" Cash - Postage &c	169	50	00						
"	28	" " "	171	25	00						
Dec	4	" Alexander, Baker & Co.	173	6	35						
"	16	" Res. E. P. Cowan - Drop light	173	2	95						
"	17	" Cash - Postage &c.	173	30	00						
1903 Jan	2	" H. A. Breed Agt. Rent	175	143	75						
"	8	" C. D & P. Tel. Co. Telephone	177	12	50						
"	28	" Cash - Postage &c	177	23	48						
Feb.	10	" " "	181	25	00						
"	10	" G. L. Holliday P. M.	181	84	80						
"	11	" Alexander, B & Co. L. Book Files	181	4	25						
"	25	" Cash - Postage &c	181	27	00						
Mch	6	" " Envelopes	185	20	00						
"	24	" Fidelity T. & T. Co. - Rent	185	10	00						
"	31	" H. A. Breed Agt. - Rent	185	143	75						
Apr.	14	" Cash Postage	187	11	29						
Mch	30	" " "	185	35	00 [1405 05]						
"	30	" Exp. Bingham Est. Land	342	510	26 [1915 31]						
		Page	104	1915	31			Page			

Rev B. L. Glenn

1893			Fol.	Amount	1893			Fol.	Amount
[illegible]	1	To Remit Sal	607	100.00	Oct	1	By Sal to Oct 1/93	123	100
Nov.	1	" "	905	33.33	Nov	1	" " " Nov. "	140	33.33
Dec	1	" " "	1261	33.33	"	30	" " " Dec. "	158	33.33
Jan 1894	1	To Remit "	1662	33.34	Dec	30	By Sal to Jan 94	271	33.34

Office Expense

1903			Fol.	Amount	1903			Fol.	Amount
Apr.	17	To Real Est. Trust Co. Apr. Rent	189	56.25	Apr.	30	By Exchange - Feb.	375	.01
"	24	" G. L. Holliday P.M. Env.	189	84.80	Dec	26	" Refund on pictures	218	4.80
May	1	" C. D. & P. Telephone Co.	189	12.95					
"	1	" Alexander, Baker & Co. - Suppl.	189	3.55					
"	18	" Real Estate Trust Co. - Rent	191	56.25					
"	22	" Alexander, B & Co. - Ink	193	.60					
June	1	" Cash - Postage &c	193	25.00					
"	17	" Real Estate Trust Co. - Rent	195	56.25					
"	30	" Cash - Postage &c	197	25.00					
July	8	" Cent. Dist. Tel & P. Co.	199	12.50					
"	8	" Consolidated Ice Co.	199	3.09					
"	8	" Real Estate Trust Co. July	199	56.25					
Aug.	1	" " " " Aug	201	56.25					
"	1	" Alexander, Baker & Co. Ink	201	.85					
"	11	" Consolidate Ice Co.	203	1.95					
Sept	8	" " "	205	1.88					
"	8	" Real Estate Trust Co. - Rent	205	56.25					
"	9	" Cash - Postage &c	205	20.00					
"	12	" " "	205	12.00					
Oct	1	" Commercial Safety & Dep. Co	207	5.00					
"	2	" G. L. Holliday - Envelopes	207	84.80					
"	2	" Cash - Postage &c	207	10.00					
"	13	" Central D. T. & Pot. Co.	209	12.50					
"	15	" Real Estate Trust " Rent	209	56.25					
"	16	" Cash - Postage &c	209	30.00					
"	21	" Consolidated Ice Co.	211	2.33					
Nov.	4	" Cash - Postage &c	213	50.00 792.55					
"	16	" Real Estate Trust Co. - Rent	215	56.25					
"	19	" R. S. Davis & Co. Record 2. Journal 3.25	215	5.25					
"	19	" McElveen Fur. Co. 2 Oak 4.70 Armchair 6.	215	10.70					
"	20	" Cash - Postage	215	34.00					
Dec.	2	" " Repairs to Chairs	215	6.00					
"	16	" " Postage	219	40.00					
	21	" Real Estate Trust Co. Rent	219	56.25					
1904 Jan	11	" Cent. Dist. T. & P. Co. Telephone	223	12.75					
	13	" G. L. Holliday P.M.	223	84.80					
		To page	105	1098.55			To page	105	4.81

Garden Rev E.

1893					1893				
Oct	1	To Remit Sal	606	62 50	Oct	1	By Sal to Oct /93	123	62 50
Nov.	1	" " "	904	20 83	Nov.	1	" " " Nov. "	140	20 83
Dec.	1	" " "	1260	20 83	"	30	" " " Dec. "	158	20 83
Jan 1894	1	To Remit "	1661	20 84	Dec	30	By Sal to Jan 94	171	20 84

Office Expense

1904 Jan	15	From page	104	1098 55	1904 Jan	15	From page	104	4 81
"	19	To Real Estate T. Co. Rent	223	56 25	"	19	By Real Estate T. Co. Rent	223	x xx
"	28	" Alex. Baker & Co. Cpy Bk	223	4 65	Mch	30	" Balance	57	1405 80
Feb.	6	" Cash - Postage &c	227	20 00					
"	10	" " " "	227	20 00					
"	18	" Real Estate T. Co. Rent	227	56 25					
"	20	" Consolidated Ice Co.	227	1 40					
Mch	11	" Cash - Postage &c	231	25 00					
"	15	" Real Estate T. Co. - Rent	231	56 25					
"	24	" Fidelity Ts & T. Co. Box	231	10 00					
Apr.	2	" A. H. Bauer - Moving Safes	233	30 00					
				1378 35					
"	12	" Jas. P. Malone - Carpet cleaning	233	20 12					
"	15	" Cash - Postage &c	233	12 14					
				1410 61					
				1410 61					1410 61
1904 Apr	16	To G. L. Holliday P.M.	235	84 80					
"	19	" Cash - Postage &c	235	20 00					
"	19	" H. A. Naylor, Agt. Rent	235	109 17					
"	20	" Haugh & Keenan Moving	235	50 00					
"	20	" Cent. D & P. Tel Co. Phone (143 Extra 7.15)	235	19 65					
"	20	" Consolidated Ice Co.	235	1 40					
May	16	" H. B. Naylor Agt. Rent	239	109 17					
"	16	" Alexander Baker Co. L. Book Cases	239	2 95					
"	26	" Cash Postage &c	239	10 94					
"	26	" F. McComb. Lettering Doors	239	4 40					
June	2	" Cash. Postage &c	241	25 00					
"	17	" W. M. Dick & Co.	243	xx 00					
"	17	" H. B. Naylor. Rent	243	109 17					
July	6	" Consolidated Ice Co. Water	245	1 15					
"	11	" C. D & P. Tel. Co. Telephone	247	12 50					
"	13	" H. B. Naylor June Ice 1.76 July Rent 109.17	247	110 93					
"	27	" Cash Postage	247	25 00					
"	28	" R. S. Davis & Co. Ink & Pens	247	1 20					
Aug	1	" H. B. Naylor July Ice 2. Aug Rent 109.17	247	111 17					
"	31	" G. L. Holliday - Envelopes	251	84 80					
Sept	9	" Cash - Postage	253	25 00					
"	9	" H. B. Naylor - Rent	253	109 17					
		To page	106	1027 57					

Grove R. T. A.

1893						1893					
	1	To Remit Sal	609	200	00	Oct	1	By Sal to Oct 1/93	123	200	
Nov	1	" " "	906	66	66	Nov	1	" " " Nov "	140	66	66
Dec	1	" " "	1262	66	66	"	30	" " " Dec "	158	66	66
1894 Jan	1	To Remit "	1663	66	68	Dec	30	By Sal to Jan 94	171	66	68
Feb.	15	" " Special	2284	5	00	1894 Feb.	15	" Special Cyclone Jan	192	5	00
July	3	To Remit for Stationery	3830	30	00	1895 Jan	31	By Grant of Board	270	30	00

Office Expense

1904 Sept	9	From page	105	1027	57	1905 Apr.	15	By Balance	130	2148	27
"	14	To Cash - Freight &c	253	5	00			Rent 1310.			
"	29	" " Postage	253	25	00			Stationery &c 838.27			
Oct.	5	" Commercial S.D.Co. - Safe	257	5	00						
"	5	" Central D & P. Co. - Telephone	257	12	50						
"	19	" Cash - Postage	259	11	00						
"	20	" H. B. Naylor Agt Rent	259	109	17						
"	20	" " " " Ice	259	4	24						
Nov	1	" Cash - Postage &c	261	25	00						
"	9	" " "	263	7	00						
"	11	" H. B. Naylor - Rent - (Ice 56)	263	109	73						
"	18	" Cash - Postage	263	49	00						
Dec	6	" " " &c	267	10	00						
"	17	" H. B. Naylor Agt. Rent	267	109	17						
"	20	" Cash - Postage	267	25	00						
1905 Jan	3	" G. L. Holliday P.M. Env.	269	84	80						
"	13	" Cent. Dist. Ptg & T. Co. Telephone	271	13	00						
"	19	" H. B. Naylor - Jan Rent	271	109	17						
"	27	" Cash - Express & Postage	271	10	00						
Feb	1	" H. B. Naylor - Feb Rent	273	109	17						
"	1	" Cash - Postage	273	25 (1885	00 52)						
"	14	" R. S. Davis Co. - Ink	275	1	70						
Mch	11	" Cash - Postage	277	25	00						
"	16	" H. B. Naylor - Mch Rent	277	109	17						
"	23	" Fidelity T & T. Co. Box Rent	277	10	00						
"	29	" G. L. Holliday - Envelopes	279	84	80						
Apr.	15	" Cash - Postage &c	281	32	08						
				2148	27					2148	27
1905 Apr.	19	To Cash - Postage	283	24	00						
"	24	" Henry Phipps Jr. - Apr. Rent	283	109	17						
May	5	" Cent. Dist. & Ptg Tel. Co.	283	12	50						
"	5	" R. S. Davis & Co. - Ink	283	1	50						
"	9	" Cash - Postage	283	25	00						
"	16	" Henry Phipps Jr. - May Rent	285	109	17						
"	27	" Cash - Postage &c.	285	15	00						
		To Page	73	296	34						

Glenn Rev B. L. (Newnan Church)

Month	Day	Particulars	Folio	Amount	Month	Day	Particulars	Folio	Amount
1893					1893				
July	27	To Remit T M Jones ch Newnan	443	250 00	July	1	By Balance Ledger	1	415 00
Sep.	15	" " T M Jones " "	550	250 00	Oct	1	" Grant	126	250 00 (665)
1894 Jan	25	" " " " " "	1935	7 00	1894 Jan	31	" Special for Dec	182	7 00
Feb.	20	" " B.L. Glenn Spcl	2302	7 00					
Mch	30	" Real Estate	205	158 00					
				672 00					672 00
June	11	To Remit Special Bldg	3636	20 00	Apr.	25	By Special for Building	226	20 00
1895 Jan	26	" " " "	5638	2 00	Dec	30	" " " Dec.	259	2 00
1899 Oct	31	To 1st paym't on Sch House	23	233 00	1896 Feb.	29	By Special for Sch. Bldg	363	50 00
Nov.	15	" 2nd " " " "	25	233 00	Apr.	30	" " " " "	395	10 00
Dec	16	" 3rd " " " "	29	234 00	Oct	30	" " " " "	10	20 00
					1897 Jan	30	" " " " "	32	20 00
					June	30	" " " " "	64	60 00
					July	31	" " " " "	66	30 00
					Oct	30	" " " " "	82	16 00
					Nov.	30	" " " " "	87	10 00
					Dec	30	" " " " "	92	105 00
					1898 Jan	31	" " " " "	105	25 00 (346)
					1899 Apr.	30	" " " " "	198	5 00
					May	30	" " " " "	202	35 00
					June	30	" " " " "	209	50 00
					July	30	" " " " "	215	30 00
					Aug	30	" " " " "	221	22 00
					Dec	30	" Appro. " "	249	212 00
1900				700 00	1899				700 00
July	9	To Finishing Building	57	15 00	Dec	30	By Specials for Seats	244	10 00
Oct	11	" Miss M.E. Holmes - Desks	67	28 00	Jan	31	" " " in Jan	251	33 00
Nov.	17	" Furnishing	71	5 00	1900 Oct	30	" " " " Oct. Furnishing	28	5 00
	26	" Houseworth Schp	71	5 00	Nov.	30	" Houseworth Schp	31	25 00
1901 Jan	7	" " "	79	5 00	Dec.	30	" Undesignated	42	5 00 (78)
Feb	2	" " "	81	5 00					
Mch	4	" " "	83	5 00					
Apr.	5	" " "	85	5 00					
May	1	" Special	91	5 00 (73)					
1901				78 00	1901				78 00
Nov.	4	To Houseworth Schp	117	5 00	Oct	30	By Houseworth Schp Oct	148	25 00
Dec	7	" " "	123	5 00	1902 Mch	30	" " " Mch	225	5 00 (30)
1902 Jan	2	" " "	125	5 00					
Feb.	4	" " "	129	5 00					
Mch	1	" " "	133	5 00					
Apr.	9	" " "	137	5 00 (30)					
1902				30 00					30 [00]
Nov	19	To Houseworth Schp	169	5 00	1902 Oct	30	By Houseworth Schp	271	[illegible]
Dec.	4	" " "	173	5 00					
		Forward to page	108	10 00			Forward to page	108	[illegible]

Green Rev. C. D.

1893					1893				
Oct	1	To Remit Sal	610	60 00	Oct	1	By Sal to Oct 1/90	123	60 00
Nov.	1	" " "	908	20 00	Nov	1	" " " Nov "	140	20 00
Dec.	1	" " "	1264	20 00	"	30	" " " Dec. "	159	20 00
Jan 1894	1	To Remit "	1665	20 00	Dec.	30	By Sal to Jan 94	171	20 00

Newnan Ga. School Rev B. L. Glenn.

1902					1902				
Dec	4	Forward from page	107	10 00	Dec	4	Forward from page	107	25 00
1903 Jan	2	To Scholarship	175	5 00	1903 Mch	31	By Scholarship Mch	338	5 00
Feb.	2	" "	177	5 00	1904 June	30	" Building June	65	11 00
Mch	2	" "	183	5 00					
Apr.	1	" "	187	5 00					
Sept	9	" Balance		11 00					
				41 00					41 00
1904 Sept	9	To 3M. Leaflets	253	15 75	1904 June	30	By Building June	65	11 00
Nov.	29	" Mrs Glenn - Coal	263	12 00	Sept	30	" " Sept	76	1 00
1905 Jan	24	" 3M Pledge Blanks	271	3 00	Oct	31	" " (Sept 5.) Oct	80	223 23
1906 Apr.	17	" Balance - New Ledger	Mc 1	3884 95	Nov	30	" " Nov.	90	63 66
					"	30	" Coal "	91	12 00
					Dec	31	" Building Dec	97	205 01
						31	" Mrs Glenn "	97	6 00
					1905 Jan	31	" Building Jan	103	262 47
					Feb	28	" " Feb	109	99 50 (883 97)
					Mch	31	" " Mch	112	153 25
					"	31	" " "	114	1242 68
					Apr.	30	" " Apr.	131	2 00
					May	31	" " May	134	136 46
					June	30	" " June	139	577 77
					July	31	" " July	144	8 50 (3004 53)
					Aug	31	" " Aug.	145	37 85
					Sept	30	" " Sept	146	151 37
					Oct	31	" " Oct	157	110 90
					Nov.	30	" " Nov.	161	145 00
					Dec	30	" " Dec	167	76 86
					1906 Jan	31	" " Jan	175	194 70
					Feb	28	" " Feb.	179	40 00
					Mch	31	" " Mch	185	154 49 (3915 70)

Graham Rev. A. F.

1893 | Charlotte N.C

Date		Particulars	Folio	Amount		Date		Particulars	Folio	Amount	
1893						1893					
Oct	1	To Remit Sal	608	25	00	Oct	1	By Sal to Oct 1/93	123	25	00
Nov.	1	" " "	907	8	33	Nov	1	" " " Nov "	140	8	33
Dec.	1	" " "	1263	8	33	"	30	" " " Dec. "	158	8	33
1894 Jan	1	To Remit "	1664	8	34	Dec.	30	By Sal to Jan 94	171	8	34
Feb.	15	" " Building	2310	38	00	Mch	30	" Special Mch	201	38	00
1896 Jan	16	To remit "	2641	23	31	Dec	30	By Special Bldg. Dec	348	23	31
Feb.	12	" " "	3003	9	00	1896 Jan	30	" " " Jan	361	9	00
Mch	10	" " "	3373	15	52	Feb	29	" " " Feb.	365	15	52
Apr.	28	" " "	36	20	00	Mch	31	" " " Mch	375	20	00
1896				67	83		1896			67	83
Sept	4	To remit Building	1240	7	57	Aug.	30	By Special Building July	410	7	57

1893

Month	Day	Item	Fo.	Amount	Month	Day	Item	Fo.	Amount
		To Balance ...	1	1637.93	Nov	30	By Refund for Nov.	164	2.00
	1	To Sundries	119	288.01	Dec	30	" " " Dec	178	1.25
	31	" "	126	1120.60	Mch (1894)	30	" " " Mch	206	15.00
	1	" "	126	862.00	"	30	" Scholarships Direct	205	4001.84
	1	" "	132	35.00	"	30	" Sundries	218	5.00
	1	" M of B Trav. Ex	146	14.00	"	30	" "	219	50.00
	1	" Sundries	147	1087.48	"	30	" Balance	219	19534.49
	1	" "	148	161.20					
	17	" McNeill & McLean	1152	15.00					
	14	" Directs	149	430.05					
	15	" Sundries	154	125.00					
Dec	1	" Directs for Nov.	155	453.51					
"	1	" McNeil & McLean	1494	1.75					
"	1	" Sundries	167	8055.68					
"	1	" "	155	421.94					
"	30	" "	168	803.00					
"	30	" "	177	80.10					
"	30	" "	178	201.50					
Jan	1894 12	" Trav. Exp Mrs J. A. Wright	1898	5.39					
"	31	" Directs	183	925.70					
"	31	" Sundries	185	472.50					
"	31	" Directs	185	35.86					
Feb.	9	" Edw. H. Curtis	2280	41.66					
"	28	" Directs	186	524.65					
"	28	" Trav. Exp	194	151.00					
Mch	7	" Rev. Jos. W. Roberts Trav. Ex	2651	25.20					
"	17	" Mrs J. A. Wright " "	2666	50.00					
"	26	" Rev. Jos. W. Roberts moving	2676	50.00					
"	30	" Directs	196	499.00					
"	30	" "	197	69.32					
"	30	" "	198	347.00					
"	30	" Sundries	205	312.25					
"	30	" Specials during the year	205	3374.52					
"	30	" " " "	218	1860.28					
"	30	" Sundries	218	71.50					
				23609.58					23609.58
	1894								
May	2	Remit to Rev. D. J. Satterfield	3320	58.82	Apr.	30	By Sundries	222	70.17
"	2	Printing " Stevenson & Foster	3324	11.35	May	12	" Balance	119	138.00
"	7	" " Miss Laney Trav. Exp.	3327	50.00					
"	7	" " Rev. W. R. Coles Cr. Ann.	3329	20.00					
"	7	" " Mrs. S. J. Neil Special	3331	5.00					
"	7	" " Rev. J. B. Smith, Sewing Dept.	3332	30.00					
"	8	" " Mrs J. A. Wright Trav. Ex	3334	25.00					
"	12	" " Miss Laney " "	3337	8.00					
		Page 119		208.17				Page 119	208.1[illegible]

Gantt A. G.

1893											
July	6	To Remit Trav. Exp.	409	21	46	July	1	By Trav. Expenses	119	21	46
Aug	9	" " Sal 3 mos	498	75	00	July	1	" Sal 3 mos	120	75	00

General Expense of Field Work

1903						1903					
Nov	9	Forward from page	94	4812	85	Nov	9	Forward from page	94	7	00
"	9	To Miss F. M. Campbell Trav. Ex	215	14	75	1904 Feb.	15	By Miss Wilson Trav. Exp.	226	25 (32)	00
"	11	" " Jessie Fisher " "	215	16	25	Mch	30	" Balance	57	6034	09
"	18	" " Tillie Travis " "	215	18	84						
"	24	" " Edythe Squier " "	217	26	00						
"	24	" " Wilda Bell " "	217	27	55						
"	24	" " M. Hinchelwood " "	217	23	19						
"	28	" " S. L. Wallace " "	217	27	10						
"	28	" " J. L. Webb " "	217	27	55						
Dec	14	" Mrs S. L. Wallace " "	219	4	00						
"	17	" Miss E. M. Allen " "	219	19	50						
"	17	" " L. M. Robinson " "	219	19	50						
1904 Jan	7	" " U. E. Huston " "	221	24	05						
"	7	" Special Contribution	21	23	30						
"	14	" Rev. J. A. Boyden - moving	223	4	00						
Feb	29	" Feb. payments	35	977	66						
				6066	09						
				6066	09					6066	09
1904						1904					
Apr.	22	To Miss J. G. Campbell Tr. Ex	235	34	50	July	30	By Field Sal. - Dr. Weaver	68	4[illegible]	
"	30	" April payments	59	20	00						
"	30	" " "	60	37	50						
June	14	" Miss A. G. Hosack Tr. Ex	243	28	50						
"	14	" " S. E. Gailey " "	243	25	90						
"	14	" " A. C. Gailey " "	243	25	50						
"	14	" " E. R. J. Ferguson " "	243	20	30						
"	17	" Rev. W. H. Weaver D.D. " "	243	25	00						
"	28	Miss M. J. Harper " "	245	35	00						
"	28	" Saml. Ferson C. E. Crowe " "	245	25	00						
"	28	" A. M. Woodruff " "	245	34	20						
July	9	" " E. M. MacPherson " "	247	37	15						
"	12	" " H. G. Millspaugh " "	247	18	80						
"	15	" " D. J. Barber " "	247	26	30						
"	25	" " U. E. Huston " "	247	25	60						
Aug.	30	" Biddle Deficit	74	4597	24						
Sept	12	" Miss Alice Hatfield Tr. Ex	253	24	95						
"	17	" Mrs M. E. Fister " "	253	25	00						
"	23	" Miss J. E. Gray " "	253	18	00						
"	27	" " J. A. Schauble " "	253	29	45						
Oct	1	Rev. W. H. Weaver - moving	255	75	00						
"	4	" Miss M. R. Washburn Tr. Ex	255	28	86						
		To Page	112	5217	75			To Page			

Gaily Miss A. C.

1893

General Expense of Field Work

						1904				
[illegible]	4	From page	111	5217	75	Oct	4	From page	111	4 25
"	4	To Miss J. G. Campbell Tr. Ex	255	28	00					
"	4	" " H. M. Campbell " "	255	28	00					
"	4	" Special payments	75	24	63					
"	7	" Miss M. C. Bell Tr. Ex	257	26	80					
"	10	" E. R. J. Ferguson " "	257	22	05					
"	10	" M. E. Wampler " "	257	14	75					
"	10	" E. MacPherson " "	257	41	70					
"	11	" M. L. Barnes " "	257	29	85					
"	12	" C. S. LeBaron " "	257	14	27					
"	13	" C. F. Glover " "	257	32	85					
"	14	" N. M. Dobbins " "	257	28	20					
"	14	" J. J. Garrett " "	257	19	25					
"	14	" B. H. Lehmann " "	257	21	45					
"	14	" S. Satterfield " "	257	22	70					
"	14	" M. B. Rudgers " "	257	23	30					
"	15	" E. H. Shirey " "	257	13	95					
"	15	" L. A. Graham " "	257	23	20					
"	15	" L. A. Russell " "	257	21	00					
"	18	" N. C. Francis " "	257	12	20					
"	18	" B. E. Wilcox " "	257	29	13					
"	18	" B. P. King " "	257	36	25					
"	18	" G. A. Spencer " "	257	12	55					
"	18	" M. S. Crawford " "	257	32	20					
"	18	" O. G. Genawine " "	257	39	89					
"	18	" L. M. Davis " "	257	31	97					
"	18	" G. McLaughlin " "	259	29	67					
"	18	" C. M. Formhals " "	259	15	30					
"	18	" C. E. Crowe " "	259	50	00					
"	18	" E. Kennedy " "	259	28	50					
"	18	" A. G. Hosack " "	259	27	22					
"	18	" M. E. Neville " "	259	46	00					
"	18	" Wilda Bell " "	259	34	85					
"	18	" Edythe Squier " "	259	26	60					
"	18	" M. Hinshelwood " "	259	22	22					
"	20	" D. J. Barber " "	259	25	25					
"	20	" S. E. Gailey " "	259	24	25					
"	20	" A. C. Gailey " "	259	23	25					
"	20	" A. M. Woodruff " "	259	31	65					
Nov.	1	" M. J. Clark " "	261	23	40					
	1	" Rena Miller " "	261	21	55					
		To page	113	6277	60			To page	113	4 25

Gilson Mrs B. A.

1893					1893				
Oct	24	To Remit Trav. Exp	810	41 50	Nov.	1	By Trav. Exp	147	41 50
Nov.	1	" " Sal	911	40 00	"	1	" Sal to Nov 1/93	140	40 00
Dec.	1	" " "	1267	40 00	"	30	" " " Dec. "	159	40 00
1894 Jan	1	To Remit "	1668	40 00	Dec	30	By Sal to Jan 94	171	40 00

General Expense of Field Work

1904					1904				
Nov.	1	Forward from page	112	6277 60	Nov	1	Forward from page	112	4 25
"	1	To Miss L. M. Robinson Tr. Ex	261	17 80	"	1	By Transfer to Salary	80	5 30
"	1	" " S. A. Haines " "	261	29 20	1905 Apr.	15	" Balance	130	6675 20
"	1	" Mrs M. A. Benton " "	261	20 83					
"	1	" Bibles	87	19 90					
"	9	" Miss J. L. Webb Trav. Ex	263	23 65					
"	15	" " U. E. Huston " "	263	23 35					
"	30	" Hymnals	91	6 97					
Dec	9	" Rev. H. L. Harry - Trav. Exp.	267	50 00					
"	29	" Miss S. F. Lincoln Prayer Calanders	267	17 90					
1905 Jan	16	" Rev. R. E. Flickinger - Trav. Ex	271	25 00 (6512 20)					
Mch	3	" " " " " "	275	12 50					
"	3	" Mrs " " " " "	275	19 15					
"	3	" Miss Eaton " "	275	19 15					
Apr.	4	" Rev. O. C. Wallace " "	279	50 00					
"	4	" Miss C. L. Wiles " "	279	35 50					
"	7	" " Annie A Hunter " "	279	25 00					
"	7	" Beaufort - Water Rent	113	11 25					
				6684 75					6684 75
1905 May	3	To Rev. Lawrence Miller - Moving	283	23 75					
"	3	" Biddle - Coal	132	1457 33					
June	6	" Miss E. Kennedy Trav. Exp.	289	28 90					
"	6	" " A. G. Hosack " "	289	28 56					
"	10	" " E. R. J. Ferguson " "	289	21 40					
"	10	" " M. E. Neville " "	289	31 70					
"	12	" Rev. Jas. D. Paxton D.D. moving Rev. J. R. Barrett	289	50 00					
"	15	" Miss A. C. Gailey Trav. Exp.	289	24 75					
"	15	" " S. E. Gailey " "	289	25 10					
"	15	" " U. E. Huston " "	289	23 30					
"	23	" " A. M. Woodruff " "	289	40 70					
"	23	" " D. J. Barber " "	289	28 45					
"	23	" " C. E. Logan " "	289	19 90					
July	6	" " E. M. MacPherson " "	291	38 95					
"	6	" Deficits 1904-5	139	3600 00 (5442 79)					
"	12	" Rev. O. C. Wallace - Mrs W. " "	293	30 00					
"	31	" Biddle - Bal. deficit 1904-5	140	2020 16					
Sept	5	" Miss C. E. Crowe Trav. Exp	297	55 00					
		To page	114	7547 95					

To page 114

Generalds Miss Ida J.

1893					1893				
Nov	1	To Remit Sal	912	40 00	Nov	1	By Sal to Nov 1/93	140	40 00
Dec	1	" " "	1268	40 00	"	30	" " " Dec. "	159	40 00
1894 Jan	1	" " "	1669	40 00	Dec	30	" " " Jan 94	171	40 00

General Expense of Field Work

1905					1905				
Sept	5	Forward from page	113	7547 95	Sept	30	By Refund Rev. G. S. Burton	300	40 00
"	19	To Rev. G. S. Burton Conv. Exp.	299	40 00					
"	25	" Miss J. E. Gray " "	299	17 50					
"	25	" Mrs M. E. Fister " "	299	25 00					
"	27	" Miss M. C. Bell " "	301	25 00					
"	29	" " J. A. Schauble " "	301	27 00					
Oct	4	" " J. Campbell " "	301	33 50					
"	4	" " H. Campbell " "	301	33 50					
"	7	" " M. L. Barnes " "	301	7 95					
"	7	" " J. E. Gray " "	301	1 20					
"	7	" " Cora Wiles " "	301	16 65					
"	7	" " E. C. Bechan " "	301	16 55					
"	7	" " U. E. Huston " "	301	23 40					
"	7	" " D. J. Barber " "	301	25 20					
"	7	" " Emelie Knolton " "	303	23 85					
"	7	" " E. R. J. Ferguson " "	303	21 70					
"	7	" " E. M. MacPherson " "	303	36 12					
"	7	" " C. E. Logan " "	303	21 40					
"	9	" Rev. W. H. Weaver Moving	303	55 30					
"	10	" Miss A. G. Hasack Tr. Ex.	303	27 73					
"	12	" " Sarah Satterfield " "	303	22 70					
"	12	" " Edith Work " "	303	26 00					
"	12	" " A. R. Hatfield " "	303	24 75					
"	12	" " M. Hinchelwood " "	303	20 30					
"	12	" " K. N. Silvers " "	303	22 00					
"	12	" " A. A. Hunter " "	303	24 65					
"	12	" " S. J. Lacy " "	303	38 40					
"	13	" Rev. W. H. Weaver Moving	303	4 25					
"	18	" Miss M. B. Rudgers Tr. Exp.	303	24 60					
"	18	" " M. C. Batkin " "	303	21 15					
"	18	" " A. S. Russell " "	303	22 00					
"	18	" " Lida Evans " "	303	21 80					
"	20	" " L. M. Robinson " "	303	18 05					
"	20	" " M. A. Schrofel " "	303	36 20					
"	23	" " Martha Hunter " "	303	22 55					
"	23	" " A. C. Gailey " "	303	27 35					
"	30	" " A. M. Woodruff " "	305	36 65					
"	30	" Stamps acct Mrs Fister " "	153	50					
		To page	115	8440 40			To page	115	40 00

Gray Miss Jennie E.

Date			Fol.	Amount	Date			Fol.	Amount
1893					1893				
Oct	5	To Remit Trav Exp.	747	19 00	Nov	1	By Trav. Exp	147	19 00

General Expense of Field Work

Date			Fol.	Amount	Date			Fol.	Amount
1905					1905				
Oct	30	From page	114	8.440 40	Oct	30	From page	114	40 00
Nov	9	To Mrs C. C. Van Nuys Tr. Exp	307	33 85	1906 Apr.	17	By Balance	202	10.511 22
"	11	" Miss O. G. Yenawine " "	307	36 15					
"	11	" " C. S. Motter " "	307	19 99					
"	11	" " E. Byerly " "	307	26 68					
"	11	" " A. M. Donaldson " "	307	17 25					
"	11	" " M. C. Atwater " "	307	29 60					
"	11	" " M. Wheelock " "	307	26 66					
"	11	" Mrs O. H. Mulholland " "	307	32 66					
"	11	" Miss M. Cummings " "	307	16 40					
"	16	" Rev. A. H. Jolly & family " "	307	69 00					
"	17	" " E. A. Mitchell " "	307	35 00					
Dec	1	" " W. J. Stark " "	309	30 00					
"	4	" " " " " " "	309	10 00					
"	4	" Spl. to Calhoun Falls	162	10 00					
				8833 64					
"	6	" R. E. Flickinger Trav. Exp	311	39 50					
"	14	" Rev. W. J. Stark " "	311	4 11					
"	15	" Miss S. E. Gailey " "	311	28 75					
"	15	" " J. L. Webb " "	311	25 86					
"	15	" " M. J. Clarke " "	311	17 95					
"	15	" " B. M. Shaw " "	311	17 85					
"	15	" " J. J. Garrett " "	311	14 75					
"	15	" " S. B. Lehmann " "	311	16 43					
"	15	" " C. B. Hamilton " "	311	17 40					
"	16	" " E. A. Mitchell " "	311	67					
"	20	" Miss S. F. Lincoln Prayer Calendars	311	13 84					
1906 Jan	3	" " C. Le Baron Trav. Exp.	313	20 45					
				9051 20					
"	12	" " Lillian Watson " "	315	33 50					
Feb	1	" " Rena Miller " "	317	16 10					
"	1	" " M. McCarle " "	317	20 40					
"	1	" Wm Cashner " "	317	22 60					
"	10	" Mrs S. L. Wallace " "	319	21 60					
"	24	" Rev. W. H. Weaver " "	319	37 60					
"	28	" Biddle Coal	179	1280 50					
"	28	" Bibles	180	9 72					
Apr.	7	" Mrs Teressa Snyder " "	325	33 00					
"	9	" Rev. W. M. Alexander Negro Confer.	325	25 00					
				10551 22					
				10551 22					1055[illegible]

Ferguson Miss Ella J.

1893						1893					
[illegible]	24	To Remit. Trav. Exp	809	36	90	Nov	1	By Trav. Exp	147	36	90
Nov	1	" " Sal	900	40	00	"	1	" Sal to Nov 1/93	139	40	00
Dec	1	" " "	1256	40	00	"	30	" " " Dec "	158	40	00
Jan	1	To Remit "	1656	40	00	Dec	30	By Sal to Jan 94	171	40	00

Fuller Mrs H. M.

1893						1893					
Nov.	1	To Remit Sal	901	12	50	Nov	1	By Sal to Nov 1/93	139	12	50
Dec	1	" " "	1257	12	50	"	30	" " " Dec. "	158	12	50
Jan	1	" " "	1657	12	50	Dec.	30	" " " Jan 94	171	12	50

1893

[illegible]	[illegible]	[illegible]	19	00	Nov	1	By Trav Exp	[illegible]	19 00
	" Oct	902	40	00	"	1	" Sal to Nov 1193	140	40 00
	"	1258	40	00	"	30	" " " Dec "	158	40 00
L. Rept	"	1658	40	00	Dec	30	By Sal to Jan 94	171	40 00

General Work

1894						1894				
May	12	To Balance	110	138	00	May	30	By Sundries	223	142
"	15	" Rev. T. B. Hargrave Moving	3340	20	00	June	30	" "	227	30
"	15	" Miss Lucy Laney	3342	72	00	"	30	" Refund of Trav. Exp.	228	9
"	25	" " C. Le Baron Tr. Ex.	3350	14	70	July	30	" Sundries	230	[illegible]
"	25	" " M. A. Butts Special	3351	15	00					
"	30	" Rev. A. P. Bissell Rent	223	50	00					
"	30	" Prof. H. A. Hunt "	223	25	00					
June	22	" Miss Mattie Hunter Tr. Ex.	3645	28	65					
"	22	" " Sadie P. Brown " "	3647	29	85					
July	30	" Rev. T. A. Groove	3890	30	00					
June	7	" " H. N. Payne Trav. Ex.	3631	100	00					
July	10	" " J. R. Barrett Moving	3845	44	57					
"	30	" " H. C. Mabry 1893	229	91	80					
"	10	" " H. N. Payne Trav. Ex.	230	138	75					
"	10	" " J. P. Foster Rent	230	30	00					
Aug	1	" " " " "	230	10	00					
"	14	" " J. E. Rawlins "	4043	1	25					
"	22	" " L. L. Downing, Moving	4052	40	00					
"	22	" " W. G. Eaton "	4053	20	00					
"	25	" " Jno. A. Campbell Organ	4061	7	19					
Sept	1	" " J. E. Rawlins Rent	4242	1	25					
"	3	" " J. P. Foster "	4244	10	00					
"	28	" " Miss Julia Shauble Trav. Ex.	4256	25	00					
"	28	" " " C. C. Colburn " "	4258	38	33					
Oct	1	" " Rev. J. E. Rawlins Rent	4437	1	25					
"	1	" " J. P. Foster "	4438	10	00					
"	1	" " Prof. H. A. Hunt "	4439	40	00					
"	3	" " Miss Daisy Weaver H. H. Goods	4455	15	00					
"	3	" " " C. S. Le Baron Trav. Ex.	4456	16	00					
"	3	" " " Ida Taggart " "	4457	19	15					
"	3	" " " J. E. Gray " "	4458	19	55					
"	3	" " Mrs. M. E. Foster " "	4458	19	55					
"	1	" " Miss L. C. Laney " "	238	50	00					
"	5	" " C. E. Logan " "	4461	43	22					
"	5	" " A. E. Melville " "	4462	25	50					
"	5	" " Belle Johnson	4463	27	23					
"	5	" " E. R. J. Ferguson " "	4464	22	05					
"	5	" " S. E. Gailey " "	4465	26	40					
"	5	" " N. C. Gailey " "	4466	25	90					
"	5	" " Alice Miller " "	4467	27	75					
"	5	" " Ella Herron H. H. Gds	4468	15	00					
"	13	" " Mary C. Bell Trav. Exp.	4476	23	80					
"	13	" " Mary H. Moore " "	4477	23	05					
"	13	" " D. J. Barber " "	4478	26	78					
		page 120		1458	52			Forward [illegible]		

General Work

1894

Month	Day	Particulars	Fo.	Dollars	Cents
	13	Am't brought forward	119	1458	52
	13	To Miss M. A. Butts Trav. Ex.	4479	16	75
	13	" " J. M. Snelling " "	4480	12	23
	13	" Mrs M. Weaver " "	4481	20	05
"	13	" Miss Mary Light " "	4482	15	00
"	13	" " K. E. Rising " "	4483	25	75
"	13	" " E. J. Rice " "	4484	23	00
"	13	" " A. L. Rea " "	4485	19	45
"	13	" " Jessie Scott " "	4486	38	74
"	15	" Mrs. B. A. Gilson " "	4493	29	15
"	15	" Miss H. K. Dain " "	4494	18	00
"	15	" " L. R. Paden " "	4495	19	20
"	15	" " M. Wilkins " "	4496	19	00
"	15	" " M. Wallace " "	4497	18	40
"	15	" " H. J. McCay " "	4498	11	20
"	16	" Rev. L. D. Davis " "	4501	40	00
"	23	" Miss L. S. Cathcart " "	4516	26	30
"	23	" " M. R. Cummins " "	4517	19	75
"	23	" " M. Meeker " "	4518	21	25
"	26	" " Mary Holmes " "	4524	6	70
"	26	" " M. C. Jackson " "	4525	50	00
"	27	" " M. Robinson " "	4527	11	95
"	27	" " Daisy Weaver " "	4528	14	95
"	30	" Missionary Congress	4533	25	00
Nov.	1	" Rev. J. P. Foster Rent	4713	10	00
Oct	30	" Rev. H. N. Payne Trav. Ex.	245	151	50
"	30	" Mrs F. L. Swift " "	245	20	00
Nov.	1	" Rev. J. E. Rawlins Rent	4713	1	25
Oct	23	" Recording deed, Biddle	4510	1	00
"	23	" " " "	4511		75
"	23	" " " "	4512	1	00
"	23	" " " "	4513	1	25
Nov.	7	" Rev. T. H. Amos. Trav. Exp.	4808	20	00
"	7	" Jno H. Scribner S. S. Papers	4809	11	00
"	8	" Miss Annie McClelland Trav. Ex.	4828	14	35
"	8	" " Luella Thompson " "	4829	13	00
"	13	" " L. M. Steele " "	4843	36	10
"	21	" " Rebecca Weaver " "	4879	38	50
"	30	" Mrs F. L. Swift " "	251	10	36
"	30	" Rev. Jno P. Foster Rent	251	10	00
"	30	" " J. E. Rawlins "	251	1	25
Dec	12	" " David Brown Moving	5247	26	24
Jan	1895 3	" Miss A. Hatfield Trav. Exp.	5604	14	55
"	3	" Mrs J. A. Wright " "	5606	50	00
		Page	121	2392	44

Month	Day	Particulars	Fo.	Dollars	Cents
Oct	13	Am't brought forward	119	181	65
"	30	By Rev. J. E. Rawlins	244	3	75
"	30	" Cash	245	5	25
Nov.	30	" Field Salary	251	26	37
"	30	" Rev. J. E. Rawlins Rent	251	1	25
"	30	" Miss C. C. Colburn	252	9	93
"	30	" Field Salary	253	10	10
		Page	121	238	[illegible]

General Work

1895			Fol.	Amount
Jan	3	From page	120	2392 44
Dec	30	To J. P. Foster Rent	260	10 00
"	30	" Miss McClelland Spl.	5252	5 00
"	30	" Rev. J. E. Rawlins Rent	5597	1 25
1895 Feb.	4	" Miss E. S. Mabry Trav. Ex.	5977	5 10
Jan	31	" Rev. H. N. Payne " "	263	111 75
"	31	" " J. P. Foster Rent	263	10 00
"	31	" " J. E. Rawlins "	264	1 25
Feb.	18	" " B. F. Russell Spl.	6008	10 00
Mch	1	" " J. E. Rawlins Rent	6348	1 25
"	4	" Miss K. C. Rising Trav. Ex.	6357	26 00
"	4	" " Rebecca Weaver "	6358	21 00
"	4	" " Jessie Scott "	6359	28 14
"	4	" " M. A. Butts "	6360	16 00
"	4	" " A. L. Rea "	6361	17 95
"	1	" Mrs F. L. Swift "	271	87 06
"	1	" Rev. J. P. Foster Rent	271	10 00
"	6	" Mrs Dulles Tr. To Jas Boyd Cat	6368	17 13
"	8	" Rev. H. N. Payne Trav. Ex.	6371	00 00
"	9	" Miss Effie Rice " "	6372	23 40
"	9	" " Louella Craig " "	6373	16 00
"	9	" " Maggie Haylett " "	6374	1 95
"	14	" " Isabella Snelling "	6381	12 95
"	14	" Rev. D. J. Sanders " "	6385	48 74
"	16	" Mrs J. A. Wright "	6387	91
"	27	" Miss M. E. Holmes " "	6400	25 00
Apr.	3	" Rev. E. F. Johnston "	6726	61 55
"	11	" Mrs M. A. Weaver " "	6739	27 50
"	15	" Rev. D. J. Sanders " "	275	51 12
"	15	" Mrs J. A. Wright " "	275	6 22
"	15	" Rev. D. J. Sanders " "	277	77 80
"	15	" " H. N. Payne " "	277	80 00
"	15	" Mrs F. L. Swift "	277	49 45
"	15	" Rev. J. P. Foster Rent	277	10 00
Mch	7	" " J. E. Rawlins "	6370	11 25
"	21	" " J. B. Smith Spl.	6393	25 00
Apr.	1	" " J. E. Rawlins Rent	6718	5 00
"	3	" " F. C. Potter Fence Mule	6727	75 00
"	15	" Special Contribution	289	2033 07
				5413 23
1895 Apr.	16	To Rev. D. J. Sanders Trav. Exp.	1	76 49
"	30	" " H. N. Payne " "	304	96 65
May	29	" " E. F. Johnston " "	341	23 85
June	1	" " " " " "	596	20 38
		Page	122	217 37

1895			Fol.	Amount
Jan	3	From page	120	238 30
Dec	30	By Rent & Special	260	6 25
Jan	31	" "	263	1 25
Feb.	28	" " "	272	11 25
Apr.	15	" " "	277	116 25
"	15	" Directs	298	1913 80
"	15	" Balance	299	3126 13
				5413 23
May	31	Balance		217 37
		Page	12[illegible]	

General Work

1895

	31	Brought Forward fr.	121	217	37	May	31	By Specials	306	404 90
	6	To Haines	300	70	00	June	30	" Cash remitted	310	33 50
	20	" Rev. J. E. Rawlins Rent	326	5	00	July	31	" " "	316	31 00
	23	" " H. C. Mabry Trav.	332	50	00	Aug.	30	" Special Rev. A. G. Gantt	322	20 00
	31	" Haines Special	591	60	00	"	30	" Cash remitted	322	99 90
	1	" Rev. J. E. Rawlins Rent	593	3	10					
	3	" M. H. Sem. Books	601	216	80					
May	31	" Mrs F. L. Swift Trav.	306	20	70					
June	6	" " C. E. Coulter	607	14	00					
"	19	" Rev. J. P. Woolridge T. Ex.	616	16	00					
"	22	" " W. R. Coles Trav. Ex.	619	8	35					
"	24	" " A. G. Gantt " "	620	15	00					
July	1	" Mrs F. L. Swift " "	805	9	40					
"	6	" Rev. F. L. Brodie " "	812	1	25					
June	12	" Ingleside Diplomas	613	13	50					
July	1	" Albion Catalogues	804	20	00					
"	15	" Rev. J. D. Paul. Trav. Exp.	823	13	75					
"	23	" " D. J. Sanders Mis. Cong.	828	9	60					
"	23	" " " " " "	829	30	00					
"	24	" " Haines	835	21	00					
Aug.	1	" " Rev. C. H. Trusty Rent	1028	10	00					
July	31	" Rev. H. N. Payne Trav. Exp.	316	266	15					
Aug	16	" Miss M. E. Holmes	1047	8	20					
"	22	" Rev. A. G. Gantt	1057	1	80					
"	30	" Miss C. E. Logan	1058	26	23					
Sept	2	" Rev. A. G. Gantt Special	1126	20	00					
July	31	" Swift Meml. Bal.	303	519	06					
Aug.	5	" Swift Meml.	1030	79	90					
"	15	" Manchester Va.	1044	5	00					
"	20	" Danville	1053	15	00					
"	30	" Rev. H. N. Payne Att. Exp.	323	50	00					
"	30	" Mary Potter Bal.	303	12	58					
Sept	5	" J. B. Swann Less. Leaves	1252	9	52					
"	7	" Miss C. C. Colburn Trav. Exp.	1255	38	50					
"	12	" J. C. Klein Rent, Jackson	1261	10	00					
"	14	" Mrs M. A. Weaver Trav. Exp.	1264	28	00					
"	25	" " M. E. Foster " "	1277	19	55					
"	30	" Miss M. Robinson " "	1283	12	75					
Oct	2	" " C. S. Le Baron " "	1479	16	00					
"	3	" " L. C. Laney " "	1481	50	00					
"	4	" " Alice Miller " "	1485	33	25					
"	4	" " A. E. Melville " "	1486	25	35					
"	4	" " Belle Johnson " "	1487	31	55					
"	4	" " D. J. Barber " "	1488	37	75					
		Page	74	2140	96			Page	74	589

Fairley Rev L. E.

1893 — Fayetteville N. C.

Year	Month	Day	Particulars	Folio	Amount	Cts
1893	Oct	1	To Remitt Sal	599	87	50
	Nov.	1	" " "	893	29	16
	Dec	1	" " "	1249	29	16
1894	Jan	1	To Remit "	1649	29	18
	July	3	To Remit Real Estate	3834	120	00
	Aug.	13	" " Ch. Building	4042	175	00
	Oct	2	" " " "	4451	200	00
		17	" " " "	4509	105	00
1898	Sept	10	To remit Ch Building	425	1	15
	Oct	1	" " " "	425	31	50
1899	Jan	5	" " " "	439	67	35
1902	Oct	23	To Walter Watson % Debt	165	50	00
1903	Mch	20	" " " "	185	20	00
	July	16	" " " "	199	25	00
	Nov	12	" " " "	215	55	00
1904	Mch	24	" " " "	231	29 (150)	50
1905	Apr.	28	" " " "	283	238	80
					418	30

Year	Month	Day	Particulars	Folio	Amount	Cts
1893	Oct	1	By Sal to Oct 1/93	122	87	50
	Nov	1	" " " Nov "	139	29	16
	"	30	" " " Dec. "	158	29	16
	Dec	30	By Sal to Jan 94	171	29	18
1895	Apr.	15	By Real Estate Appro.	289	600	00
1896	Aug	30	By Building July	410	100	00
1902	Oct	11	By Cash from Rev. L. E. Fairley	162	50	00
1903	Feb.	28	" " " " " " "	309	20	00
	Mch	31	" " " " " " "	315	15	00
	June	30	" " " " " " "	379	25	00
	July	31	" " " " " " "	391	10	00
	Aug.	31	" " " " " " "	393	10	00
	Sept	30	" " " " " " "	396	10	00
	Oct	31	" " " " " " "	9	10	00
	Nov	30	" " " " " " "	12	10	00
	Dec	30	" " " " " " "	13	10	00
1904	Jan	30	" " " " " " "	30	9	50
1905	Apr.	30	" Barber Fund	132	238	80
					418	30

Fields Miss Rilla C.

1893						1893					
[illegible]	1	To Remit Sal	600	62	50	Oct	1	By Sal to Oct 1/93	122	62	50
Nov	1	" " "	894	20	83	Nov	1	" " " Nov "	139	20	83
Dec	1	" " "	1250	20	83	"	30	" " " Dec "	158	20	83
Jan	1	To Remit "	1650	20	84	Dec	30	By Sal to Jan 94	171	20	84

Cash

1905						1905					
Aug	31	Forward from page	199	72865	64	Aug	31	Forward from page	199	71.541	51
Sept	30	To Receipts in Sept.	300	17.801	56	Sept	30	To Receipts in Sept	301	16.044	30
Oct	30	" " " Oct	304	17.031	09	Oct	30	By Payments Cks 1917–2375	305	19.798	72
Nov	30	" " " Nov.	308	8.851	52	Nov.	30	" " " 2376–2885	309	16.706	77
Dec	30	" " " Dec	312	28.986	95	Dec	30	" " " 2886–3400	313	22007	06
1906 Jan	31	" " " Jan	316	30.789	75	1906 Jan	31	" " " 3401–3881	317	18.329	41
Feb	28	" " " Feb.	320	15.823	62	Feb.	28	" " " 3882–4394	321	21.352	43
Mch	31	" " " Mch	326	78.938	71	Mch	31	" " " 4395–4928	327	84.656	77
		651.87		271 088	84					270 436	97
						Apr.	17	" Balance		651	87
				271 088	84					271.088	84
1906 Apr.	17	To Balance		651	87	1906 Apr.	17	By Balance – New Ledger	C-1	651	87

Frayer Rev. Adam

1893					1893				
Oct	1	To Remit Sal	604	75 00	Oct	1	By Sal to Oct 1/93	123	75 00
Nov	1	" " "	898	25 00	Nov	1	" " " Nov "	139	25 00
Dec	1	" " "	1254	25 00	"	30	" " " Dec "	158	25 00
Jan	1	To Remit "	1654	25 00	Dec	30	By Sal to Jan 94	171	25 00

Frazier Rev S. F.

[illegible]	1	To Remit Sal	601	87	50	Oct 1	1	By Sal to Oct 1/93	123	87	50
[illegible]	1	" " "	895	29	16	Nov	1	" " " Nov "	139	29	16
[illegible]	1	" " "	1251	29	16	"	30	" " " Dec "	158	29	16
Jan	1	To Remit "	1651	29	18	Dec	30	By Sal to Jan 94	171	29	18

1893

Franklin Rev. W. H.

1893					1893				
Oct.	1	To Remit Sal.	603	106 25	Oct	1	By Sal to Oct 1/93	123	106 25
Nov.	1	" " "	897	35 41	Nov	1	" " " Nov "	139	35 41
Dec.	1	" " "	1253	35 41	"	30	" " " Dec "	158	35 41
Jan	1	To Remit "	1653	35 43	Dec.	30	By Sal to Jan 94	171	35 43

De Veuve Meml. Rogersville Tenn.

1895					1894				
July	31	To Swift Meml. Acct	135	150 00	Mch	30	By Special Building	216	50 00
"	30	" Bal. in Swift "		345 00	1895 Apr.	30	" " "	305	50 00
					July	31	" " " Apr. 1893	321	50 00
					"	31	" Bal. Cr. in Swift a/c	13	345 00
				495 00	1896				495 00
1896 Apr.	15	To Real Estate Bal	392	50 00	Mch	31	By Special Mch	370	50 00

Swift Memorial School

Month	Day	Particulars	Fol.	$	¢	Month	Day	Particulars	Fol.	$	¢
	1893										
July	25	To Remit D. J. Satterfield	449	2000	00	July	1	By Balance Ledger	1	270	00
Aug.	22	" " Hugh G Kyle Esq.	510	2000	00	"	1	" " "	1	7660	46
Oct	1	" " D. J. Satterfield	718	2000	00	"	15	" Sundries Spec.	115	2282	89
Nov	16	" " Grading	1147	35	00	"	15	" Specials	117	15	50
"	24	" " D. J. Satterfield	1163	2000	00	Sept	15	" "	127	32	80
"	28	" " Supplies L. of B. Nov 27	1446	100	00	"	"	" " for Room	127	28	61
"	28	" " Frt. Chgs on Range	1447	8	30	"	"	" "	127	46	91
Dec.	1	" " Heater D. J. Satterfield	1491	300	00	"	"	" "	128	125	14
"	12	" " Supplies ~~Coal~~	1515	80	25	"	"	" "	130	57	41
"	14	" " Scholarship to Dec 1	1531	52	50	"	"	" "	131	5	00
"	16	" " Walling Water Well	1541	25	00	Oct	15	" "	134	373	77
"	23	" " Heating	1545	300	00	"	"	" " Scholarships	135	5	00
"	30	" " Furnishing Chapel	1562	353	75	Nov.	15	" " for Oct	152	171	45
Jan	1894 5	" " D. J. Satterfield Building	1883	3000	00	"	15	" Scholarships for Oct	152	7	50
"	15	" " " " Heating	1903	300	00	"	15	" " " Nov.	167	40	00
"	16	" " Scholarships Dec.	1911	25	00	"	15	" Specials " "	167	378	70
Feb.	15	" " " Jan	2293	18	50	Jan	1894 31	" " " Dec.	179	209	37
"	15	" " Spcl. Fur. Room	2293	50	00	"	31	" Scholarship " "	179	25	00
"	15	" " Stoves Chairs &c.	2296	241	45	Feb.	8	" Special Mead Holmes	185	100	00
"	21	" " Out buildings	2303	256	00	"	31	" " for Jan	188	778	66
"	21	" " Heating	2304	300	00	"	31	" Scholarships "	188	18	50
"	27	" " Mr Hugh Kyle	2309	32	50	Mch	7	" " Feb.	193	16	50
Mch	14	" " Scholarships Feb.	2660	16	50	"	7	" Specials "	193	129	60
"	14	" " Coal Bill	2661	93	75	"	30	" " Mch	203	544	60
"	24	" " Water Pipe & labor	2669	199	50	"	30	" Scholarship "	204	25	00
"	24	" " Laundry & Baths	2670	73	48	"	30	" Special "	207	5	00
"	24	" " Dining Chairs	2671	32	92	"	30	" " "	212	922	47
"	26	" " Engineer	2678	30	00	"	30	" Scholarship "	212	19	00
"	28	" " D. J. Satterfield	2686	1000	00	Apr.	30	" Special Apr.	221	11	15
May	2	" " Tools	3320	58	82	May	30	" " May	225	26	50
June	2	" " D. J. Satterfield	3617	1000	00	July	30	" School &c 1893 & 4	229	479	06
July	20	" " W. H. Franklin	3857	100	76	"	30	" Balance		1272	43
				16083	98					16083	98
July	30	To Remit for Building		15448	42	July	30	By Specials for Building		14175	99
"	24	" " Rev. W. H. Franklin Fence	3862	40	00	Aug	1	" " " June	232	149	51
"	30	" Balance Sch. &c 1894		479	06	"	1	" " " July	235	77	07
Aug.	31	" D. J. Satterfield (Probst)	4064	935	71	"	1	" Scholarships "	235	3	99
"	31	" " " " (Chapman)	4066	585	00	Sept	30	" Specials for Aug.	237	2	20
Oct	1	" Rev. W. H. Franklin Coal	4440	119	25	Oct	15	" " Sept.	242	103	60
						"	15	" Scholarships	243	68	01
						"	30	" " Oct	248	11	60
						"	30	" Specials "	248	167	52
						Dec.	15	" " Nov.	253	38	25
						"	30	" " Dec.	259	13	40
		Page	135	17607	44			Page	135	14811	14

Foster Rev. J. P. – Anderson S.C

1893					1893				
July	1	To Balance Ledger	1	30.00	July	1	By Bal	120	30.00
Oct	1	" Remit Sal	602	87.50	Oct	1	" Sal to Oct	123	87.50
	10	" " rent Grant	773	71.50	Nov	1	" " " Nov	139	29.16
	17	" " Ch. Build. Anderson S.C.	792	100.00	"	1	" Special 1st Ch. Phila	148	25.00 (171.66)
Nov.	1	" " Sal. Nov. 1	896	29.16	"	30	" Sal to Dec/93	158	29.16 (200.82)
"	2	" " Spl from 1st Ch Phila	1089	25.00 (343.16)	Dec	30	" " " Jan 94	171	29.18
Dec.	1	" " Sal	1252	29.16 (372.32)	Mch	30	" Rent to Apr. 1/94	205	18.50 (248.80)
1894 Jan	1	" " "	1652	29.18	"	30	" "	218	71.50
Apr.	4	" " Rent to Apr. 1	3010	18.50 (420.00)	"	30	" Real Estate	218	100.00
July	10	To Remit Rent to July 1894	3849	30.00	July	30	By Rent to July 1st	230	30.00
Aug	1	" " " Aug. "	4010	10.00	"	30	" " " Aug. 1st	230	10.00
Sept	3	" " " Sept "	4244	10.00	Aug.	31	" " " Sept. 1st	237	10.00
Oct	1	" " " Oct "	4438	10.00	Oct	30	" " " Oct 1st	244	10.00
Nov.	1	" " " Nov. "	4713	10.00	"	30	" " " Nov. 1st	244	10.00
Dec	1	" " " Dec "	5221	10.00	Nov.	30	" " " Dec 1	251	10.00
1895 Jan	1	" " " Jan 1895	5596	10.00	Dec	30	" " " Jan 1	260	10.00
Feb.	1	" " " Feb.	5970	10.00	Jan	31	" " " Feb. 1	263	10.00
Mch	1	" " " Mch	6347	10.00	Feb.	28	" " " Mch 1	271	10.00
Apr	1	" " " Apr.	6717	10.00	Mch	31	" " " Apr. 1	277	10.00
July	31	" " Property	840	871.48	June	30	" Special June	314	25.00
Aug	5	" " " Expenses	1035	29.86	Apr.	15	" Real Estate	391	901.34
Sept	30	" Special returned June	329	25.00	1900				
1900 Apr.	25	To Scholarship	45	24.00	Mch	31	By Scholarship Mch	272	24.00
Oct	23	" Repairs	69	15.00	Oct	30	" Appro. for Repairs	23	15.00
1901 Aug	4	To Repairs	105	10.00	1901 June	30	By Specials in June	113	7.00
1902 Nov	6	" "	167	23.15	July	30	" " " July	124	5.00
	17	" "	169	10.00	Oct	30	" Appro. for Repairs	136	10.00
1903 Jan	3	" Scholarship	175	25.00	1902 Mch	30	" Specials Mch	209	50.00 (135)
"	24	" "	177	28.00 (96.15)	Nov	30	" Appropriation-Repairs	279	33.15
May	4	" " % extra Salary	189	30.00	Dec	30	" Scholarship	280	53.00 (221.15)
July	29	" Repairs on Sch. House	199	45.00	1904 May	30	" Farm	62	1800.00
Oct	3	" " " " "	207	20.00	1905 Mch	31	" " Expense	129	50.00
Nov	18	" " " " "	215	2.25 (193.40)	June	30	" Appropriations-Repairs	139	117.60 (2188.75)
1904 June	27	" Quattlebaum & C. % Farm	243	25.00					
"	27	" Jos. J. Fretwell "	243	1800.00					
July	11	" John C. Watkins – Rec. Deed	247	1.25					
Nov	2	" Rev. J. P. Foster – Desks	261	14.83					
	2	" Jos. L. Shoemaker "	261	59.27					
1905 Mch	23	" Rev. J. P. Foster – Farm Equip.	277	50.00					
June	15	" " " " " Repairs	289	25.00					
July	1	" " " " "	291	20.00 (2188.75)					
				2188.75					2188.[illegible]

[illegible] O. T.

1893 Dover O. T.

[illegible]		To Remit Sal to July	1093	100 00	July	1	By Sal to July	120	100
		" " " Oct 1	721	100 00	Nov	1	" " " Nov 1/93	140	233 33
		" " " for 1892	777	100 00	"	30	" " " Dec.	159	33 33
		" " " to Nov. 1	903	33 33					
		" " Dec	1292	33 33					
1894	1	To Remit " Jan	1659	33 34	Dec.	30	By Sal to Jan 94	171	33 34
	15	To Remit Building	4499	150 00	Oct	30	By Appro. for Building	245	150 00

Swift Memorial

					1905				
[illegible]	31	To Forward fm page	131	388 24	Mch	31	By Forward from page	131	786 79
[illegible]	13	" Scholarship-Coal	277	73 00	"	31	" Scholarship Mch	128	130 15
June	7	" Balance Undesignated	135	278 74	"	31	" Undesignated "	128	56 00
[illegible]	7	" Balance		232 96					
				972 94					972 94
1905					1905				
Sept	11	To Scholarship	299	63 65	June	7	By Scholarship Bal.		232 96
Oct	7	" " Coal	303	60 00	"	30	" " June	137	140 00
Dec	6	" Painting Girls Dormitory	311	25 00	July	31	" " July	143	21 00
1906	9	" Scholarship-Coal	311	103 86	Sept	30	" " Sept	151	10 00
Jan	24	" " "	315	83 44	Oct	31	" " Oct	156	128 01
Apr.	7	" " "	325	97 63	Nov.	30	" " Nov.	161	50 00
				433 58					
"	17	" Balance New Ledger	511	513 85	Dec	30	" " Dec	168	40 00
					1906 Jan	31	" " Jan	170	18 46
					"	31	" Galloway Schp Fund	176	25 00
					"	31	" Hamilton " "	176	125 00
					Feb	28	" Scholarship Feb	179	47 00
					Mch	31	" " Mch	184	15 00
					"	31	" " "	191	20 00
					"	31	" " "	200	75 00
									947 42

Frierson Rev. A. W.

1893				
Oct	1	To Remit Sal	605	250 00
Nov.	1	" " "	899	83 33
Dec	1	" " "	1255	83 33
Jan	1	To Remit "	1655	83 34

1893				
Oct	1	By Sal to Oct 1/93	123	250 00
Nov	1	" " " Nov "	139	83 33
"	30	" " Dec "	158	83 33
Dec	30	By Sal to Jan 94	171	83 34

Swift Memorial

1903				
May	30	From Page	132	xx
June	25	To Insurance	195	196 15
Oct	6	" New Boiler	209	240 00
Nov	13	" Coal	215	95 72
Dec	1	" Repairs	217	14 86
1904 Jan	8	" Coal	223	174 60
Feb.	29	" Scholarship	31	000 00
Mch	30	" Transfer to Dormitory	36	55 00
				776 33
Apr.	19	" Coal	235	102 37
"	30	" Transfer to Dormitory	60	176 00
May	30	" Balance		331 54
				1.386 24
1904 Aug	23	To Scholarship - Def.	251	161 63
Oct	26	" " Coal	259	86 86
Nov.	29	" " "	265	79 75
1905 Jan	20	" " "	271	60 00
		To Page	130	388 24

1903				
May	30	By Bal. Ins. & Repairs	132	172 26
"	30	" " Scholarship	132	206 12
"	30	" " Undesignated	132	113 67
June	30	" Scholarship June	381	93 00
"	30	" Dorm Undesignated "	381	41 00
July	31	" Dorm 10. " July	388	13 50
"	31	" Scholarship "	388	35 00
Aug	31	" " Aug	394	20 00
"	31	" Dorm. Undesignated "	394	1 00
Sept	30	" Dorm. 64. " Sept	397	66 50
"	30	" Scholarship "	397	98 00
Oct	31	" " Oct	2	106 6[illegible]
"	31	" Dorm. 58. Undesignated "	3	71 26
Nov.	30	" Scholarship Nov	11	20 00
Dec	30	" " Dec	13	70 00
"	30	" Picture "	13	1 00
				1128 9[illegible]
1904 Jan	30	" Scholarship Jan	23	10 00
Feb.	29	" " Feb	31	65 00
"	29	" Dorm 2. Undesignated "	31	35 56
Mch	30	" Dorm " Jan	36	55 00
"	30	" Scholarship Mch	37	62 00
"	30	" " "	42	19 74
"	30	" " "	43	10 00
				1386 24
				1386 24
May	30	By Scholarship Bal		165 05
"	30	" Undesignated "		166 49
June	30	" Swift-Scholarship	64	80 00
July	30	" Scholarship July	69	2 00
Sept	30	" " Sept	79	40 00
Oct	31	" " Oct	82	75 00
Nov	30	" " Nov.	90	40 00
Dec	31	" " Dec	97	50 00
1905 Jan	31	" " Jan	101	90 00
"	31	" Undesignated "	101	51 [illegible]
Feb.	28	" Scholarship Feb	109	[illegible]
Mch	30	" Undesignated Mch	110	[illegible]
		To Page		

Gaily Miss Nellie C.

1893					
[illegible]	7	To Remit Trav. Exp.	736	38	25
[illegible]	1	" " Sal.	909	40	00
[illegible]	1	" " "	1265	40	00
1894 [illegible]	1	To Remit "	1666	40	00

1893					
Nov	1	By Trav. Exp.	147	38	25
"	1	" Sal to Nov. 1/93	140	40	00
"	30	" " " Dec. "	159	40	00
Dec	30	By Sal. to Jan 94	171	40	00

Swift Memorial

1901					
July	16	To Undesignated	101	47	27
Sept	10	" Mattresses	109	100	00
Oct	12	" Coal	113	90	00
"	15	" Guttering & Spouting	113	165	00
Dec	27	" Coal	123	62	10
"	30	" Appro. for Mattresses	154	100	00
1902 Jan	28	" Scholarship - Coal	129	85	50
Feb.	11	" Furnishing	131	61	43
"	25	" "	133	28	73
				740	103
Apr.	3	" Coal	137	90	00
"	10	" Freight on Furnishings	137	2	18
				832	21
"	28	" Repairing Fence	141	75	00
May	30	" Balance		92	63
				999	84
1902 Sept	9	To Repairs % storm	159	24	00
"	17	" Range	159	80	00
Oct	10	" Coal	163	130	00
1903 Jan	10	" "	177	71	50
Mch	12	" " & Schp.	185	145	50
				451	
Apr.	16	" Glass &c	189	37	53
May	30	" Balance		492	05
		Page	131	980	58

1901					
June	30	By Balance page	133	81	57
July	30	" Scholarship	121	109	41
Sept	30	" "	132	20	00
"	30	" Appro. for Mattresses	134	100	00
Oct	30	" Scholarship Oct.	140	54	21
"	30	" Appro. for Spouting	149	165	00
Nov.	30	" Undesignated Nov.	151	5	00
"	30	" House Furnishing "	151	75	00
Dec	30	" Scholarship Dec	156	40	00
1902 Jan	30	" " Jan	178	97	42
Feb	28	" Mary Allen Sem.	183	24	98
				772	59
Mch	30	" Scholarship Mch	206	112	55
"	30	" " "	224	39	70
				924	84
Apr.	30	" Appro. for Fence	233	75	00
				999	84
1902 May	30	By Balance Furnishing		7	64
"	30	" " Scholarship		84	99
"	30	" Scholarship May	236	22	60
June	30	" " June	240	25	00
July	30	" Undesignated July	244	15	75
Sept	30	" Scholarship June	255	40	00
"	30	" " Sept	255	38	90
Oct	30	" " Oct	273	71	00
"	30	" Undesignated "	273	32	05
Nov.	30	" Scholarship Nov.	279	50	00
Dec	30	" " Dec	285	11	95
"	30	" Undesignated "	285	20	87
1903 Jan	30	" Scholarship Jan	305	113	40
"	30	" Repairs "	305	5	00
				539	15
Mch	31	" Scholarship Mch	341	85	28
"	31	" Undesignated "	341	5	00
"	31	" Scholarship " Sup	371	90	00
"	31	" Fire Repairs " "	371	25	00
May	30	" Undesignated Apr.	375	40	00
"	30	" Insurance "	375	196	15
		Page	131	980	58

Gaily Miss Stella.

1893					1893				
July	24	To Remit Sal in full	444	80 00	July	1	By Sal in full to July	118	80 00
1893 Oct	1	" " Trav Expens	735	38 25	Nov	1	" Trav. Exp	147	38 25
Nov.	1	" " Sal	910	40 00	"	1	" Sal to Nov 1/93	140	40 00
Dec	1	" "	1266	40 00	"	30	" " Dec "	159	40 00
1894 Jan	1	To Remit "	1667	40 00	Dec	30	By Sal to Jan 94	171	40 00

Swift Memorial

1899					1899				
May	9	To Scholarship	5	25 00	June	1	By Bal. Scholarship	134	749 43
"	9	" Salary - Extra term	5	70 00	May	30	" Extra term 1897	200	79 00
"	13	" " "	5	9 00	June	30	" Scholarship June	208	100 00
"	13	" Scholarship	5	18 55	"	30	" Undesignated "	208	15 00
June	24	" " - Paint	7	20 00	July	30	" Lot Spl. July	215	200 00
Sept	6	" Lot	17	600 00	"	30	" Scholarship "	215	11 00
"	16	" Coal bill	17	68 75	Aug.	30	" " Aug.	220	14 00
Oct	25	" Smoke-stack	21	74 50	Sept	30	" " Sept	226	21 00
Sept	1	" Bills Payable	235	400 00	Oct	30	" " Oct	234	114 37
Nov.	23	" Scholarship	27	103 95	Dec	30	" Undesignated Dec	243	55 00
				1389 75					1358 80
1900 Jan	8	" " Coal bill	33	55 00	1900 Jan	31	" Scholarship Jan	259	82 00
Feb.	6	" " "	37	81 00	Mch	31	" " Mch	279	145 26
				1525 75					
Apr.	23	" " " "	45	81 00	Apr.	16	" " "	283	25 00
									1611 06
June	30	" Balance		100 31	"	30	" " Apr.	292	66 00
					"	30	" Undesignated "	292	30 00
				1707 06					1707 06
1900					1900				
June	30	To Balance on Lot		400 00	June	30	By Scholarship - Bal.		800 31
"	30	" Bills Payable		400 00	"	30	" Undesignated "		100 00
Aug	22	" Deficit	61	96 35	"	30	" " June	4	21 50
Sept	7	" Chairs for Chapel	61	178 65	"	30	" Scholarship "	4	50 00
				1075 00					
Nov.	27	" New Tank	73	208 95	July	30	" " July	9	55 94
									1027 75
	27	" Coal	73	82 50	Sept	30	" " Sept	17	46 00
1901 Jan	10	" "	79	75 00	Oct	30	" " Oct	26	115 99
Mch	4	" Interest on Note	83	36 00	"	30	" Undesignated "	26	6 76
Apr.	15	" Coal	87	60 00	Nov.	30	" Scholarship Nov.	33	40 00
				1537 45					
June	1	" Balance		47 27	Dec	30	" " Dec	36	87 13
					1901 Jan	30	" " Jan	52	27 92
					"	30	" Undesignated "	52	16 00
					Mch	30	" " Mch	81	5 00
					"	30	" Scholarship "	81	123 00
									1495 55
					Apr.	16	" " "	99	89 17
				1584 72	1901				1584 72
					June	1	By Balance Undesignated		47 27
					"	30	" Historical Exhibit	112	4 [illegible]
					"	30	" Scholarship June	112	[illegible]
							Forward to page	1[illegible]	

Rev. J. S. Green

Date		Particulars	Folio	Amount
1893				
[illegible]	1	To Remit Sal. Nov.	1493	29.16
1894 [illegible]	1	" " " Dec.	1877	29.16

Date		Particulars	Folio	Amount
1893				
Nov	30	By Sal to Dec. 1/93	164	29.16
Dec	30	" " Jan 94	177	29.16

Swift Memorial

Date		Particulars	Folio	Amount
1897				
June	30	Forward from page	135	328.84
July	31	To Spl. Contributions	71	64.15
"	31	" Scholarships to Bal.		346.14
				739.13
1897				
Oct.	6	To Scholarships-Repairs	389	74.80
Dec	8	" "	397	43.22
1898 Jan	13	" " Coal Bill	401	86.70
Mch	3	" "	407	68.75 (273.47)
May	7	" "	413	50.00
June	30	" Balance Undesignated	142	142.00
"	30	" " Schp		492.28
				957.75
1898				
Sept	28	To Scholarship-Coal	425	68.75
Dec.	7	" "	437	35.00
"	22	" " "	437	76.25
1899 Feb.	4	" "	445	15.00
"	9	" " "	445	86.34 (281.34)
Apr.	25	" " "	3	90.00
May	9	" "	5	25.00
"	9	" Salary-Extra term	5	70.00
"	13	" " " "	5	9.00
"	13	" Scholarship	5	18.55
June	30	" Bal. Undesignated	203	73.50
"	30	" Bal. Scholarship		705.88
				1273.27
		See page	133	

Date		Particulars	Folio	Amount
1897				
June	30	Forward from page	135	708.63
"	30	By Scholarship	64	20.50
July	31	"	67	10.00
				739.13
1897				
July	31	By Scholarship Balance		346.14
Aug.	31	" " Aug.	73	35.00
Sept	30	" " Sept.	75	7.93
Oct	30	" " Oct	78	133.00
"	30	" Undesignated "	78	20.00
Nov.	30	" " Nov.	86	10.00
"	30	" Scholarship "	86	56.00
Dec	30	" " Dec	94	65.22
"	30	" Undesignated "	94	5.50
1898 Jan	31	" " Jan	100	5.00
"	31	" Scholarship "	100	80.20
Mch	31	" " Mch	118	92.26
"	31	" Undesignated "	118	70.00
Apr.	15	" " "	121	31.50
1898				957.75
June	30	By Scholarship Balance		492.28
"	30	" " June	136	10.72
"	30	" Undesignated "	136	2.50
July	31	" Scholarship July	141	28.00
Sept	30	" " Sept	149	10.00
Oct	31	" " Oct	154	122.55
"	31	" Undesignated "	154	2.50
"	31	" Scholarship "	156	30.00
Nov.	30	" " Nov.	160	45.00
Dec	31	" " Dec	164	73.87 (417.42)
1899 Jan	31	" " Jan	168	36.10
Feb.	28	" " Feb.	177	40.00
Mch	30	" " Mch	186	143.42
"	30	" Undesignated "	187	13.50
Apr.	17	" " "	193	55.00
"	17	" Scholarship "	193	78.83
"	17	" " Nov.	194	10.00 (1194.27)
May	30	" Extra term-1897	200	79.00
				1273.27
		See page	133	

Swift Memorial

Year	Month	Day	Description	Folio	Amount
1894	Dec	30	Forward from page	128	17607.44
1895	Jan	11	To remit Rev. D. J. Satterfield	5620	248.66
	Feb.	15	" " " "	5998	150.00
	"	18	" " Scholarship	6009	99.63
	Mch	13	" " "	6379	45.00
	May	6	" "	302	109.35
	June	6	" " Building Swift M.	606	45.00
					18305.08
	Aug.	5	" " Range &c.	1030	79.90
	July	31	Transferred to page	515	17412.79
	"	31	To Balance		50.00
					35847.77
1895	Aug	5	To remit Range &c	1030	79.90
	Sept	18	" " Painting	1272	13.50
	Oct	25	" " Coal	1528	88.14
1896	Jan	23	" " "	2652	110.37
	Mch	10	" " "	3376	75.00
	Apr.	16	" " Piano	5	130.00
	June	10	" "	581	45.00
	"	30	" Undesignated	402	20.00
	"	30	" Scholarship		87.09
					649.00
1896	Sept	15	To Scholarships, 25. Adv. 84.37	1254	109.37
	Oct	12	" Smoke-stack	1489	38.97
1897	Jan	15	" Coal	2611	88.13
	Feb	18	"	2984	84.37
	May	13	" Scholarship	C.B. 379	8.00
			Forward to page	134	328.84

Year	Month	Day	Description	Folio	Amount
1894	Dec	30	Forward from page	128	14811.14
	"	30	By Scholarship Dec.	259	40.00
1895	Jan	31	" " Jan	267	99.63
	"	31	" Undesignated (Schp 50.) "	267	101.37
	Feb.	28	" Scholarship Feb.	274	45.00
	Apr.	15	" " Mch	285	55.00
	"	15	" Room "	285	17.51
	"	15	" Undesignated (Schp 50.) "	285	165.52
	June	30	" " Apr.	314	10.00
	July	31	" " July	317	10.00
	"	31	" De Veuve Meml.	320	150.00
	"	31	" Real Estate	303	2330.85
	"	31	" General Work	303	519.06
	"	31	" Transferred to page	515	17412.79
	"	31	" Balance		79.90
					35847.77
1895	Apr.	15	By Scholarship	285	50.00
	Sept	30	" " July	329	20.00
	Oct	30	" " Oct	333	113.55
	"	30	" Undesignated "	333	13.50
	Nov.	30	" Scholarship Nov.	344	65.00
1896	Jan	30	" " Jan	359	35.65
	Feb.	29	" " Feb.	365	60.00
	Mch	31	" " Mch	370	81.00
	Apr.	15	" " "	384	15.30
	"	15	" Piano "	384	130.00
	"	30	" Undesignated Apr.	394	20.00
	May	30	" Piano May	399	45.00
					649.00
1896	June	30	By Scholarship Bal. Fwd.		87.09
	"	30	" " June	402	52.45
	Aug	30	" ~~Undesignated~~ for Mr Asterane, Schp. July	409	25.00
	"	30	" Scholarship Aug.	412	10.00
	Oct	30	" Grant for Smoke stack	1	38.97
	"	30	" Scholarships Oct	9	40.00
	Nov.	30	" " Nov.	13	10.00
	Dec	30	" " Dec	19	41.50
1897	Jan	30	" " Jan	28	143.00
	"	30	" Undesignated "	28	1.33
	Feb	28	" Scholarship Feb.	34	15.00
	Mch	30	" " Mch	48	161.67
	"	30	" Undesignated "	48	62.82
	Apr.	30	" Scholarship Apr.	55	6.[illegible]
	May	31	" " May	59	[illegible]
			Forward to page	134	[illegible]

Haines Normal & Industrial Institute

1897

Month	Day	Particulars	Fo.	$	¢
[illegible]	17	To Advance for Coal	385	425	00
[illegible]	6	" " Supplies	387	225	00
[illegible]	27	" Repairs 28. Water tax 37 50	389	65	50
[illegible]	8	" Scholarships	397	90	00
Feb	8	" "	405	10	00
Mch	14	" "	409	150 (965)	00 (50)
May	6	" "	413	542	98
June	30	" Undesignated Bal	142	411	06
"	30	" Scholarship 7yr. "		270	00
				2189	54
1898					
July	8	To Scholarship	421	10	12
Aug.	17	" "	423	100	00
Sept	3	" " Coal	425	382	50
"	26	" "	425	150	00
Nov.	2	" Tinning & Boiler	431	74 (716)	30 (92)
"	8	" Scholarship	433	200	00
Dec	16	" "	437	80	00
1899 Feb.	11	" "	445	200	00
Mch	30	" Permanent Fund	187	270 (1466)	00 (92)
"	30	" Scholarship	184	000	00
Apr	19	" "	3	200	00
June	6	" Taxes - Water	7	75	00
		Forward to page	138	1741	92

1897

Month	Day	Particulars	Fo.	$	¢
Aug.	1	By Scholarship Bal. (7 yr. Schp 315.)		555	85
Aug.	31	" Spl. for Debt	73	50	00
Sept	30	" Scholarship Sept	75	152	00
Oct	30	" " Oct	78	315	64
"	30	" Appropriations "	83	65	50
Nov.	30	" Scholarships Nov.	86	12	50
Dec	30	" " Dec	93	157	50
"	30	" Undesignated "	93	14	00
1898 Jan	31	" " Jan	100	50	00
"	31	" Scholarship "	100	98	71
Feb.	28	" " Feb.	108	20	00
Mch	31	" " Mch	113	205	25
"	31	" Undesignated (Schp. 17 75) "	113	281	01
Apr.	15	" " "	120	41	05
"	15	" Scholarship "	120	145 (2164)	53 (54)
"	30	" Undesignated Apr.	129	25	00
1898				2189	54
June	30	By Scholarship Bal (7 yr. Schp)		270	00
"	30	" " June	137	36	40
"	30	" Undesignated "	137	5	00
July	31	" (Sent 10 12 Schp.) " Schp. 6. July	139	18	12
"	31	" Hospital "	139	5	00
"	31	" Scholarship "	139	110	46
Aug.	31	" " Aug.	145	43	45
"	31	" Undesignated "	145	14	50
Sept	30	" Schp. 11 50 " Sept	149	23	50
"	30	" Scholarship "	149	54	10
Oct	31	" Appro for Boiler &c.	151	74	30
"	31	" Scholarship Oct	153	506	77
"	31	" Readers &c. "	153	80 (1241)	00 (60)
Nov.	30	" Scholarship Nov.	159	30	00
Dec	31	" " Dec	164	102	80
"	31	" ~~Undesignated~~ Schp "	164	54	00
1899 Jan	31	" " Jan	170	77	00
"	31	" Scholarship "	170	113	06
"	31	" Miss Laney's health fund	170	40	00
Feb.	28	" Night School Feb.	178	4	00
Mch	30	" Scholarship Mch	184	302	31
"	30	" Miss Laney's health fund	184	30	00
"	30	" Undesignated (Schp 17 75)	184	184	45
Apr.	17	" " Mch	191	151	11
"	17	" Scholarship "	191	137 (2467)	49 (92)
"	30	" " Apr.	198	2	00
June	30	" " June	207	9	50
		Forward to page	138	2479	32

Haines Industrial & Normal School

Month	Day	Description	Folio	Dollars	Cents
1895					
Oct	30	Forward from page	206	603	50
Nov.	26	To remit Water tax	1901	37	50
Dec.	18	" " Sewer	2269	67	34
"	18	" Bal. Trav. Expenses	344	10	90
	1896				
Mch	7	" ½ Shewmakes Bill	3367	137	88
"	2	" " Robbe Bill, Hdw.	389	19	45
Apr.	28	" Remit Scholarship	41	253	36
June	10	" " "	588	6	00
July	30	" " Spl. for lot	830	2630	00
Aug	30	" Special Cont. To Bal	414	127	57
"	30	" Balance		9	78
				3903	28
1896					
June	10	To Scholarship	588	6	00
July	30	" Special for Lot	830	2630	00
Sept	7	" Adv. for Coal	1242	320	00
Oct	14	" " Supplies	1502	220	00
	1897			3176	
Apr.	23	" Scholarships	23	388	94
Aug.	1	" Special Contribution to Bal	72	284	01
"	1	" Balance		555	85
				4404	80

Month	Day	Description	Folio	Dollars	Cents
1895					
Oct	30	Forward from page	206	309	62
"	30	By Nurses Training Oct	338	7	00
Nov.	30	" Scholarship Nov.	344	20	00
Dec.	30	" " Dec.	345	7	00
	1896				
Jan	30	" " Jan	357	124	50
Feb.	29	" " Feb.	364	13	00
"	29	" " Genl Fund	368	255	00
Mch	31	" " Mch	370	147	98
"	31	" Undesignated "	370	35	03
Apr.	15	" " "	383	43	07
"	15	" Scholarship "	382	185	49
Apr.	30	" Undesignated Apr.	394	5	00
May	30	" Scholarship May	399	6	00
June	30	" " June	402	3	78
Aug	30	" General Work. Appro.	414	104	84
"	30	" Balance		2636	00
				3903	28
1896					
May	30	By Scholarship May	399	6	00
June	30	" " June	402	3	78
July	30	" " July	408	35	60
"	30	" Special for Lot "	408	2630	00
Sept	30	" Scholarships Sept	418	74	44
Oct	30	" " Oct	6	77	25
"	30	" Nurses Training "	6	5	00
"	30	" Undesignated (Schp. 5.97) "	6	79	10
Nov.	30	" " (Schp. 10.) Nov.	12	13	00
"	30	" Hospital "	12	51	75
"	30	" Scholarship "	12	89	00
Dec	30	" " Dec	17	93	50
"	30	" Hospital "	17	2	38
"	30	" Undesignated "	17	45	35
Jan	30	" " (Schp. 12.50) Jan	25	110	29
"	30	" Maps, Charts &c "	25	10	50
"	30	" Hospital "	25	10	00
"	30	" Scholarship "	25	94	16
Feb.	28	" Undesignated Feb	33	8	00
Mch	30	" Scholarships Mch	45	381	58
"	30	" Undesignated (Schp. 15.50) "	45	93	27
"	30	" Scholarship for 7 yrs	45	315	00
				4228	95
Apr.	30	" Undesignated Apr.	55	1	00
"	30	" Library "	55	5	00
June	30	" Scholarship June	63	66	15
July	31	" " July	69	74	7[illegible]
"	31	" Undesignated "	69	[illegible]	[illegible]
				[illegible]	

Haines Normal & Industrial Institute

1899

[illegible]	30	Forward from page	136	1741	92	June	30	Forward from page	136	2479	32
[illegible]	10	To Adv. for Coal	15	427	50	"	30	By Undesignated June	207	6	00
[illegible]	31	" 1st payment on Painting	15	45	00	July	30	" Scholarship July	214	121	81
[illegible]	26	" Bal. " "	15	49	50	Aug	30	" Appro. for Paint & Repairs	218	125	45
[illegible]	31	" Repairs	15	30	95	"	30	" Scholarship Aug.	220	15	00
[illegible]	31	" Scholarship	15	260	00	Sept	30	" Appro for Repairs	222	19	45
…pt.	28	" Repairs	17	19	45	"	30	" Scholarship Sept	223	155	90
[illegible]	24	" Scholarship	27	147	10	Oct	30	" " Oct	232	137	10
Dec	30	" Bal. Undesignated	250	351	31	"	30	" Undesignated "	232	10	00
"	30	" Balance		37	60	Nov.	30	" Scholarship Nov.	237	40	30
…899				3110	33	1899				3110	33
…une	6	To Water-taxes	7	75	00	June	30	By Scholarship Bal.		451	59
…ug.	10	" Advance for Coal	15	427	50	"	30	" " June	207	9	50
"	21	" 1st payment on Painting	15	45	00	"	30	" Undesignated "	207	6	00
"	26	" Balance " "	15	49	50	July	30	" Scholarship July	214	121	81
"	31	" Repairs	15	30	95	Aug.	30	" Appro. for Paint &c.	218	125	45
"	31	" Scholarship	15	260	00	"	30	" Scholarship Aug.	220	15	00
…pt	28	" Repairs	17	19	45	Sept	30	" Appro. for Repairs	222	19	45
[illegible]	24	" Scholarships	27	147	10	"	30	" Scholarship Sept	223	155	90
1900				1054	50						
[illegible]	13	" "	33	200	00	Oct	30	" " Oct	232	137	10
…ch	30	" "	41	125	00	"	30	" Undesignated "	232	10	00
[illegible]	16	" Perm. Fund	281	28	25	Nov.	30	" Scholarship Nov.	237	40	30
				1407	75					1092	18
[illegible]	25	" Scholarship	45	292	62	Dec	30	" " Dec	246	156	09
…ay	7	" Trav. Expense to Genl. Assm.	49	50	00	"	30	" Undesignated "	246	20	00
…ne	30	" Undesignated-Bal		289	25	"	30	" New Years present "	246	20	00
"	30	" Balance		93	50	"	30	" " " "	249	5	00
						1900 Jan	31	" Undesignated Jan	255	63	55
						"	31	" Scholarship "	255	98	55
						Feb	28	" " Feb	266	65	00
						Mch	31	" " Mch	276	279	63
						"	31	" Undesignated "	276	148	00
										1947	92
						Apr.	30	" " Apr.	290	27	00
						"	30	" Scholarship "	290	86	50
						May	30	" " May	296	7	00
						"	30	" Undesignated "	296	14	70
						June	30	" Appro. for Trav. Exp.	5	50	00
				2133	12					2133	12
1900 July	30	To Scholarship Coal	57	300	00	1900 June	30	By Scholarship-Bal		93	50
"	30	" Cellar Cementing-Appro.	57	35	00	"	30	" Scholarship June	3	59	20
Aug	22	" Scholarships	61	310	00	"	30	" Undesignated "	3	48	38
						July	30	" " July	8	19	75
						"	30	" Scholarship "	8	135	32
						"	30	" Appro. for Cement	11	35	00
						Aug	30	" Industrial Dept.	13	20	00
				645	00					411	15

Hardy Rev. J. E.

1893						1893					
Oct	1	To Remit Sal	612	87	50	Oct	1	By Sal to Oct '93	123	87	50
Nov	1	" " "	917	29	16	Nov	1	" " Nov "	140	29	16
Dec	1	" " "	1278	29	16	"	30	" " Dec "	159	29	16
1894 Jan	1	To Remit "	1680	29	18	Dec	30	By Sal to Jan 94	172	29	18
1897 Apr.	23	To Special	16	3	00	1897 Mch	30	By Spl for Pleasant view Ch Mch	50	3	00

Haines Normal & Industrial Institute

1900						1900					
Aug	30	To Forward from page	138	645	00	Aug	30	By Forward from page	138	411	15
Sept	26	" Logan G. Hdw. Co. - Ind. Dept	63	49	76	Sept	30	" Scholarship Sept	18	55	40
Nov	13	" Scholarship	71	100	00	"	30	" Appro. for Tools	20	49	76
1901 Feb.	25	" "	83	100	00	Oct	30	" Scholarship Jan	21	30	00
Apr.	15	" Water-tax	87	46	53	"	30	" " Oct	27	77	90
"	15	" Scholarship	89	100 (1041	00 29)	"	30	" Undesignated "	27	46	75
Aug	28	" Bal. Undesignated	125	240	52	Nov	30	" Scholarship Nov	33	8	00
"	28	" Balance		607	05	Dec	30	" " Dec	39	235	50
						1901 Jan	30	" " Jan	51	116	53
						"	30	" Tools "	51	30	00
						"	30	" Undesignated "	51		50
						Feb.	28	" Tools Feb.	60	15	00
						Mch	30	" Scholarship Mch	80	390	41
						"	30	" Undesignated "	81	65 (1532	14 07)
						Apr.	16	" " "	96	50	00
						"	16	" Scholarship "	96	118	86
						"	30	" " Apr.	104	5	00
						"	30	" " May & Mch	106	10	00
						May	31	" Undesignated May	107	10	00
						June	30	" Historical Exhibit	114	11	85
						"	30	" Scholarship June	114	18	05
						July	30	" " July	123	123	03
						"	30	" Repairs &c "	123	5	00
						"	30	" Undesignated "	123	5	00
				1,888	86					1888	86
1901						1901					
Aug.	12	To Scholarship - Coal	105	535	00	June	30	By Scholarship Balance		444	12
"	30	" " - Tea &c	105	156	89	"	30	" " June	114	18	05
Sept	4	" "	107	300	00	"	30	" Historical Ex. "	114	11	85
Oct	2	" W. G. Johnston - Schp -	111	300	00	July	30	" Scholarship July	123	123	03
"	28	" Paint	115	37	05	"	30	" Repairs "	123	5	00
						"	30	" Undesignated "	123	5	00
						Sept	30	" Dishes Sept	131	20	0[illegible]
						"	30	" Scholarship "	131	73	[illegible]
						Oct	30	" Appro. for Paint	137	3[illegible]	[illegible]
						"	30	" Scholarship Oct	1[illegible]	[illegible]	[illegible]
		Forward to page	140	1328	94			Forward to [illegible]			

Hunter Rev H. H.

1893				
[Oct]	1	To Remit Sal	622	75 00
Nov	1	" " "	928	25 00
Dec	1	" " "	1288	25 00
1894 Jan	1	To Remit "	1690	25 00

1893				
Oct	1	By Salary to Oct 1/93	123	75 00
Nov	1	" " Nov "	140	25 00
"	30	" " Dec "	159	25 00
Dec	30	By Sal: to Jan 94	172	25 00

Haines Normal & Industrial Institute

1901				
Oct	30	Forward from page	139	1328 94
1902 Jan	10	To Scholarship	127	100 00
Feb	24	" Mrs V. P. Boggs - Dishes	133	22 00 (1450 94)
Mch	22	" Scholarship	135	150 00 (1600 94)
May	3	" "	141	200 00
June	17	" Water tax	147	46 50
"	17	" Balance Undesignated	238	430 38
				2277 82
1902 July	16	To Fence	151	37 13
"	16	" Coal - Schp Adv.	151	549 00
Aug.	1	" Supplies - Schp	155	315 00
Oct	20	" Range - "	163	75 00
Nov.	14	" Scholarship	169	75 00
Dec.	17	" Water tax	173	68 50
"	17	" Scholarship	173	75 00
1903 Jan	29	" "	177	150 00
Mch	18	" "	185	75 00 (1419 63)
May	9	" "	191	116 39
		Page 142		1,536 02

1901				
Oct	30	Forward from page	139	862 89
"	30	By Undesignated Oct	145	40 25
Dec	30	" Scholarship Dec	161	89 78
1902 Jan	30	" " Jan	176	146 79
"	30	" Undesignated "	176	42 00
Feb.	28	" Scholarship Feb.	182	150 75 (1232 46)
Mch	30	" " Mch	200	353 17
"	30	" Undesignated "	201	268 61
"	30	" " "	222	74 52
"	30	" Scholarship "	222	149 15 (2077 91)
Apr.	30	" Indus. Work Apr.	233	20
June	1	" Gallup Schp. Fund	237	199 71
				2277 82
1902 June	30	By Scholarship June	241	33 27
July	30	" " July	248	64 53
"	30	" Undesignated "	248	6 00
"	30	" Appropriation	251	37 13
Sept	30	" Scholarship Sept	258	93 25
Oct	30	" " Oct	270	158 77
"	30	" Undesignated "	271	7 00
Nov.	30	" " Nov.	277	15 25
Dec	30	" " Dec	289	12 00
	30	" Scholarship "	289	80 08
1903 Jan	30	" Jan	302	179 20
"	30	" Undesignated "	302	3 00
Feb	28	" Scholarship Feb.	312	27 43 (716 91)
Mch	31	" " Mch	336	323 15
"	31	" Undesignated "	337	132 56
"	31	" " " Sup	363	85 50
"	31	" Scholarship " "	363	297 19
May	30	" Undesignated May	376	10 00
"	30	" Rew Scholarships	378	13 65
"	30	" Cowan "	378	52 00
"	30	" Gallup "	378	176 37 (1807 73)
June	30	" Scholarships June	382	67 75
"	30	" Undesignated "	382	7 82
July	31	" " July	391	91 81
		Page 142		1,974 71

Holman Rev. Robert W.

Date			Particulars	Fol.	Amount	Date			Particulars	Fol.	Amount
1893	Oct	1	To Remit Sal	621	62 50	1893 Oct		1	By Sal to Oct 1/93	123	62 50
	Nov.	1	" " "	927	20 83	Nov		1	" " " Nov "	140	20 83
	Dec	1	" " "	1287	20 83	Oct		15	" Special	137	3 00
1894	Jan	1	" " "	1689	20 84	Nov.		30	" Sal to Dec. 1/93	159	20 83
1896	Apr	15	" Balance		3 00	Dec		30	" " " Jan 94	172	20 84
					128 00						128 00
1897	Mch	30	To Cancelled Entry	52	3 00	1896 Apr.		15	By Balance		3 00
1901	Feb	28	To Loan % Bd Ch. Erection	61	50 00	1901 Feb.		28	By Special for Church	60	50 00
	May	13	" Rev. R. W. Holman Special	93	22 00	May		31	" " " "	108	22 00
1902	July	29	To Rev. R. W. Holman	151	50 00	1902 July		30	By Appropriation	251	50 00
	Oct	16	" " " " Manse	163	100 00	Oct		30	" " Eutawville	274	100 00
	Dec	24	" " " " Seats &c	173	50 00	Dec		30	" Special for Seats &c	280	50 00
1903	May	1	" " " " Manse	189	100 00	1903 May		30	" " Appro. 5th Ave N.Y.	376	100 00
					300 00						300 00

Hubbard Rev Luther

1893					1893				
	1	To Remit Sal	623	125 00	Oct	1	By Sal to Oct 1/93	123	125
	1	" " "	929	41 66	Nov	1	" " Nov "	140	41 66
	1	" " "	1289	41 66	"	30	" " Dec "	159	41 66
1894	1	To Remit "	1691	41 68	Dec	30	By Sal to Jan 94	172	41 68

Haines Normal & Industrial Institute

1903 July	31	To Brought forward	140	1536 02	1903 July	31	By Brought forward	140	1974 71
"	20	" Coal	199	575 00	"	31	" Scholarship July	391	30 15
Aug.	14	" Roof Repairs	203	30 00	Sept	30	" " Sept	399	132 72
Sept	8	" Scholarship adv.	205	300 00	"	30	" Undesignated "	399	18 00
Oct	6	" Repairs	209	43 40	Oct	31	" " Oct	1	51 35
Nov	18	" Scholarship "	215	150 00	"	31	" Scholarship "	1	108 60
"	18	" Hallahan & Costello – Repairs	215	194 98	Nov	30	" Undesignated Nov	11	34 25
1904 Jan	5	" Scholarship	221	100 00	Dec	30	" Kitchen Utensils 13 33 " Dec	17	145 58
Feb	17	" "	227	200 00	"	30	" Scholarship "	17	113 24
"	24	" Kitchen Utensils	229	13 33	1904 Jan	30	" " Jan	27	151 98
May	30	" Balance		3142 73 687 33	"	30	" Undesignated "	27	18 00
					Feb	29	" " Feb.	34	18 08
					Mch	30	" " Mch	38	174 84
					"	30	" Scholarship "	38	80 49
					"	30	" " "	47	465 05
					"	30	" Undesignated "	47	90 00
					"	30	" " "	51	48 00
					"	30	" Scholarship "	51	94 41 3748 35
					May	30	" Pew "	60	5 00
					"	30	" Cowan "	60	40 00
					"	30	" Gallup "	60	36 21
				3830 06					3830 06
1904 May	16	To Scholarship	239	125 00	1904 May	30	By Bal. Undesignated		687 33
June	2	" Water tax	241	58 70	June	30	" Scholarship June	64	58 68
"	24	" Coal	243	575 00	July	30	" " July	71	69 35
Aug	1	" Fire Escapes	249	252 00	"	30	" Undesignated "	71	38 51
"	1	" Scholarship	249	320 00	Aug.	30	" Scholarship Aug.	73	45 00
Nov.	23	" "	263	75 00	Sept	30	" " Sept	77	171 68
1905 Jan	9	" "	271	150 00	Oct	31	" " Oct	84	47 65
"	17	" Hallahan & Costello Plumbing	271	270 00	"	31	" Undesignated "	84	38 00
					"	31	" "Special" "	84	17 57
					Nov	30	" Scholarship Nov.	89	45 00
					Dec	31	" " Dec	92	268 35
					1905 Jan	31	" " Jan	101	120 47
					"	31	" Special "	101	19 82
					"	31	" Undesignated "	101	5 00
					"	31	" Motor & Lathe "	101	240 00
		Forward to page	143	1825 70					1872 41

Harris Rev J. R.

1893					1893				
Oct	1	To Remit Sal	611	125 00	Oct	1	By Sal to Oct 1/93	123	125 00
"	26	" " Back Sal to Oct 1"	811	25 00	Nov	1	" " Nov 1/93	140	50 00
Nov	1	" " Sal	916	50 00	"	1	" " Back of Oct 1/93	140	25 00
Dec	1	" " "	1277	50 00	"	30	" " to Dec 1/93	159	50 00
1894 Jan	1	To Remit "	1679	50 00	Dec	30	By Sal to Jan 94	172	50 00

Harris Normal & Industrial Institute

1905					1905				
Jan	31	To Forward from page	142	1825 70	Jan	31	By Forward from pg	142	1872 41
Feb	15	" Scholarship	275	250 00	Feb.	28	" Scholarship Feb.	108	120 58
May	11	" "	285	175 00	Mch	31	" " Mch	111	78 19
				2250 70					
June	13	" Logan, Gregg Hdw. Co. Motor & Lathe	289	231 00	"	31	" " "	123	782 42
July	12	" Pgh Photo-Eng. Co. 1/2 Tone	293	19 95	"	31	" Undesignated "	124	169 51
"	22	" Coal	293	597 00	"	31	" Special "	124	30 87
July	31	" Scholarship transferred Indiana	140	157 80	Apr.	30	" Scholarship Apr.	131	6 75
				3256 45					
"	31	" Balance		46 35	May	31	" " May	133	52 89
									3113 [illegible]
					June	30	" " June	136	124 36
					"	30	" Undesignated "	136	23 55
					July	31	" " July	141	16 50
					"	31	" Scholarship "	141	24 77
				3302 80					3302 80

1905					1905				
June	13	To Logan, Gregg Hdw. Co. Motor & Lathe	289	231 00	May	30	By Undesignated - Bal.		425 91
July	12	" Pgh Photo-Eng Co. 1/2 Tone	293	19 95	"	30	" Scholarship "		39 21
"	22	" Coal	293	597 00	"	30	" Motor & Lathe "		240 00
				847 95					
Aug.	12	" Scholarship	297	315 00	June	30	" Scholarship June	136	124 36
Nov	15	" "	307	150 00	"	30	" Undesignated "	136	23 55
Dec	9	" "	311	250 00	July	31	" " July	141	16 50
1906 Jan	31	" "	315	200 00	"	31	" Scholarship "	141	24 77
									894 30
Apr.	7	" " (Water Tax 75.)	325	150 00	Aug	31	" Perm. Schp. Rew 5. Cowan 50. Gallup 86.09	146	141 09
				1912 95					
"	17	" Balance New Ledger	H.1	678 86	Sept	30	" Scholarship Sept	149	131 66
					Oct	31	" " Oct	155	151 44
					Nov	30	" " Nov	159	74 52
					Dec	30	" " Dec	165	195 63
					1906 Jan	31	" " Jan	172	190 63
					"	31	" Rew Schp Fund	176	5 00
					"	31	" Cowan " "	176	40 00
					"	31	" Gallup " "	176	64 60
					Feb	28	" Scholarship Feb	178	50 75
					Mch	31	" " Mch	184	183 15
					"	31	" " "	187	212 72
					"	31	" " "	197	256 33
									2591 [illegible]

Hedges, C. H., Rev.

1893				$	¢	1893				$	¢
Aug.	16	To Remit Sal 1 mo.	518	33	33	July	1	By Sal 1 mos.	120	33	33
Oct	1	" " "	618	100	00	Oct	1	" " to Oct 1/93	123	100	00
Nov.	1	" " "	923	33	33	Nov	1	" " " Nov "	140	33	33
Dec.	1	" " "	1284	33	33	"	30	" " " Dec "	159	33	33
Jan	1894 1	To Remit "	1686	33	34	Dec	30	By Sal to Jan 94	172	33	34

Printing

1904				$	¢	1904				$	¢
Jan	11	Forward from page	275	1809	86	Mch	30	By Balance	57	1924	45
"	28	To W. M. Dick & Co. Letter Heads	223	4	50						
"	28	" J. McMillin P. Co. 100 M Env.	223	58	00						
Feb.	20	" W. M. Dick & Co. Leaflets &c	227	23	75						
"	20	" The Assembly Herald ½ Loc.	227	4	34						
"	20	" J. McMillin P. Co. Circular & Pict	227	10	50						
"	20	" Photo-Eng. Co. Halftones	227	9	00						
Apr.	12	" Mrs F. H. Jones - California	233	4	50						
				1924	45						
				1924	45					1924	45
1904 Apr	22	To Photo. Eng. Co. - Half Tones	235	11	90						
"	22	" W. M. Dick Co. 3 M. Point of View	235	10	00						
"	22	" J. McMillin P. Co.	235								
		1 M Leaflet Lists 5.									
		3 M Bound for Scotia 25.									
		3 M Question & Ans. 20.									
		500 Application Blanks aid for Churches 4.75									
		500 Group of Schools 2.50		57	25						
May	16	To W. M. Dick Co. Letter Heads	239	5	50						
"	16	" J. McMillin P. Co. 500 Postals 6.50; 3 M Sketches 26.50; 2 M Look at Map 7.; 500 Boarding Bks 3.25; 1 M Brochure - 4.25; 200 Group Schs 1.25; 2 M Pt of View 9.; 500 Tea. Appli 3.50		61	25						
June	17	W. M. Dick Co. 4 Contribution Bks	243	10	00						
"	21	J. McMillin P. Co. 500 Postals 6.50	243								
		5 M Wk among F— 12.50									
		500 Postals W. Dept 6.50									
		6 Receipt Books 20.									
		5 M Annual Rep. W. Dep. 25.									
		100 M M— among F— 40.									
		500 Lists of Schools 5									
		Express An. Rept. 7.30	243	122	80						
"	28	The Assembly Herald - 2 Ex. pgs.	245	20	78						
"	28	Miss M. B. Smith - Map	245	5	50						
July	9	The Assembly Herald ½ Loc.	247	18	79						
"	13	W. M. Dick Co. 3 M Letter Heads	247	9	25						
"	13	J. McMillin P. Co. 250 F. W. Letters Self Support 3.75 1 M Leaflet Lists 5. 8775 Reports 750. Freight 11.70	247	770	45						
Aug	1	A. E. De La Mare P. & P. Co. Plates retd	249	1	06						
"	1	W. M. Dick Co. 500 L. H. issued 1.75; 4 Commission Bks 4.75; 4 Special " 12	249	18	50						
July	13	Morrison Photo Co. - 66 Lantern Slides	249	23	10						
Aug.	1	J. McMillin P. Co. "Billingsley"	249	8	00						
		To page 145		1.154	13						

Houston, Rev. E.A.

Milledgeville Ga.

Date		Particulars	Fol.	Amount	Date		Particulars	Fol.	Amount
1893					1893				
Oct	1	To Remit Sal	624	90 00	Oct	1	By Sal to Oct 1/93.	123	90 00
Sep	20	" " to July 1/93	734	30 00	Nov	1	" " " July "	146	30 00
Nov.	1	" " Sal	930	30 00	"	1	" " " Nov "	140	30 00
Dec.	1	" " "	1290	30 00	"	30	" " " Dec. "	159	30 00
1894 Jan	1	To Remit "	1692	30 00	Dec.	30	By Sal to Jan 94	172	30 00
1897 Mch	30	To Cancelled Entry	52	6 00	1894 Mch	30	By Special for Mch	211	6 00
1906 Apr.	17	To Balance New Ledger	M.5.	37 50	1902 June	11	By Cash from Milledgeville	146	5 50
					Sept	20	" " " "	158	10 50
					1903 July	14	" " " "	198	15 00
					Aug.	15	" " " "	202	6 50

Printing

Date		Particulars	Fol.	Amount	Date		Particulars	Fol.	Amount
1904					1904				
Aug	1	Forward from page	144	1154 13	July	30	By Statesville Leaflet	72	8 00
Sept	6	W. M. Dick & Co. - Printing	253	62 00	Oct	31	" Cordele Allendale.	87	12 00
"	7	Morrison Sup. Co. - Slide & Exp.	253	2 10					
"	9	J. McMillin P.Co. 3 M. Dividing the Sweets	253	9 00					
"	20	Miss M. B. Smith - 2 maps.	253	11 00					
Oct	7	W. M. Dick Co. 7500 Cir. B.McL. 20 / 1000 L.H. 2.50	257	22 50					
"	10	J. McMillin Co. 5 M. W. among F. 12.50 / 2 M Fee - 9.	257	21 50					
		2 M Cordele 6. 2 M Allendale 6	"	12 00					
"	17	Mrs F. H. Jones - Cal. Pub.	257	4 50					
"	22	" S. L. Stover Tra	x x	x xx					
Nov.	21	W. M. Dick Co. 2 M Outline of Work	263	13 00					
"	21	J. McMillin 1 " State Contb. 5. / 3 " Nat. Lum. Negro 9. / 3 " Not a mistake 12 / 103.700 Env. - 60.15	263	86 15					
Dec	2	McIntosh Stereo. Co. - Slides	265	1 76					
"	5	The Assembly Herald - Extra Space	267	30 00					
"	27	J. McMillin Co. 2 M Cotton P. Ridges 3.75 / 1500 Quantity Ref 6.50 / " Schools 3	267						
		13.50 6 M Cir. S.S. Supt. 50 M Miss Among 25. / 500 Letter Heads 3.25	"	55 00					
"	28	The Assembly Her. Extra Space & 1/2 Tone	267	38 02					
1905 Jan	10	Western Pub. Co. 10 M German Leaflets	271	19 50					
"	24	Photo-Engrav. Co. 1/2 Tone Log Cabin	271	1 50					
"	24	W. M. Dick Co. Letter & Note Heads	271	5 50					
"	24	J. McMillin Co. 102 1/2 M Env. 59.45 / 50 M Miss Among 20 / 5 M Work " 12.50	271	91 95					
Feb	21	" " " 3 M Gratifying 9. / " " One Board 15 / " " Eating Alone 15 / " " Sam't Morst. 20 / " " Freedmen 27 / " " Scotia 20	275	106 00					
"	24	Assembly Herald - Index	275	4 00					
"	24	Rev. W. H. Roberts - Annual Reports	275	301 85					
		To page	146	2052 96			To page	146	

Hairston Rev. Wm. Muckland church Bldg.

1893				
July	25	To Rem. for Muckland Ch. Bldg.	456	250.00
Apr.	29	" Paint for church	1450	30.00

1894				
July	30	By Real Estate	229	280.00

Printing

1905				
Feb	24	Forward from page	145	2.052.96
Mch	16	To Assembly Her. Feb. page	277	25.00
"	16	" Smith Bros. 300 Cir. W.Bd. 4. / 1 M Leaflet bits 4.75	277	8.75
"	16	" W. M. Dick Co. 10 M W.B. Env. 8.50 / 1500 L. Heads 5.25 / 1000 N. " 2.75	277	16.50
"	23	" Adam Campbell Distribution of Literature	277	145.31
"	23	" Morrison Photo Co. 17 Slides	277	5.95
Apr.	5	" Miss S. F. Lincoln 200. H. M. Monthly	279	6.00
				2260.47
1905				
May	5	To H. C. Olin Jr. - Lists of Churches	283	10.20
"	5	" J. McMillin 2 M. Maps 6. / 1500 Am. Ch. Rept. 5.50	283	11.50
"	5	" Smith Bros. 1 M Leaflet bits 4.75 / 2 M Our Pointer 7. / 3 M Gratifying figures 5.40 / 3 M Our present Negro Schools 6.60	283	23.75
"	5	W. M. Dick Co. 500 Cir. Heads 4.50 / 3 M Evolution Tony 26	283	30.50
June	5	" " " " 3 M Barber 12.50 / 3 M McClelland 14.50 / 2 M M. Allen 14.50	289	41.50
"	5	J. McMillin Co. 10 M Missions among Freedmen	289	6.00
"	14	" " " 500 Postals W. Bd. 8. / 500 " Office 6.50	289	14.50
"	"	W. M. Dick " 1 M L. Heads W. D.	289	2.50
July	5	" " " " 4 Collections Books 9.75 / 500 N. Heads / 500 L. " " 5.25	291	15.00
"	12	" " " 3 M What we did Now 14. / 5 " Kendall 19.50	293	33.50
"	12	J. McMillin P. Co. Exp. An. Rept. 5.75 / 500 Postals Sch. Con. 6.50 / 3 M Dividing re 9. / 6 M Rept. W. Dept 45. 3 M One Room 15. / 4.5. / 8625 An Rept. 740. 100 M We need re	293	866.25
"	12	The Assembly Herald + Cuts June 10.75 / 2 Extra pg. 36.	293	46.75
"	13	Rev. T. H. Amos - Photos for Mrs. McGregor's Slides	293	4.00
"	21	Prof J. S. Marquis " "	293	12.70
Aug	1	J. McMillin 7 pt. on An. Rept 10.08 / 1 M Pledge - Danville 1.75 / 2 " " Kendall 2.75 / 2 " Leaf. Danville 6.	295	20.58
"	1	W. M. Dick 6 M. Work among 2 Kinds	295	13.00
"	1	Beck Ptg. Co. 1 M Synodical Blanks	295	3.00
"	1	J. McMillin 2 M. Look at Map	295	6.00
"	1	Pgh Photo-Eng. Co. Cabin + Children 1.50 / Dr. Frierson 2	295	3.50
				1164.73
"	11	Miss M. B. Smith - 5 maps	297	27.50
Sept	1	W. M. Dick Co. 6 M Outlines 28.25 / 6 M Pres. Blks 8.75	297	37.00
"	5	Beck Ptg Co. 25 M S.S. Leaflets	297	37.50
"	19	Jas. McMillin 1 M Postals 13. / 3 " Not a mistake 12.	299	25.00
		To page	147	1291.73

1905				
Feb	24	Forward from page	145	20.00
Apr.	15	By Balance	130	2240.47
		Circular + Ofc. Ptg. 133.25		
		Ptg + Dist. An. Rep. 1070.85		
		Com. Dist. Literature 145.31		
		Leaflet + Magazines 891.06		
				2260.47
1905				
May	31	By Rev. Frierson for Plate	133	2.00
June	5	" Sale of Map	288	5.00
Aug	31	" " " "	296	5.00
		To page	147	12.00

Holmes Rev H M — Ridgeway Va. Ch Bldg

1893				
Oct	1	To Remit Sal	625	68 75
Nov	1	" " "	931	22 91
Dec.	1	" " "	1291	22 91
"	1	" " Ridgeway Ch Bldg	1489	100 00
1894 Jan	1	" " Sal	1693	22 93
Apr.	14	" Ridgeway Ch Bldg	198	80 50

1893				
Oct	1	By Sal to Oct 1/93	123	68 75
Sept	15	" Special for ch Bldg	130	10 00
"	15	" " " " "	132	20 00
Nov	1	" Sal. to Nov 1/93	140	22 91
June	15	" Special for Ch Bldg	133	50 50
Nov.	30	" Sal to Dec 1/93	159	22 91
Dec	30	" " " Jan 94	172	22 93
Apr.	14	" Ridgeway Va. Ch. Bldg	198	100 00

Printing

1905				
Sept	19	From page	146	1291 73
Oct.	3	W. M. Dick Co. 5M M. Potter 16.35, 3M C. Plant 12.25, 3M L. & N. Heads 8.50	301	37 10
"	3	Smith Bros. 1M Price Lists	301	4 75
"	3	C. R. Pancoast Lantern Slides McGregor	301	31 20
"	17	W. M. Dick Co. – 6 Receipt Books	303	15 50
"	17	Beck Printing Co. – 3M Wood Mem.	303	9 00
Nov.	1	Miss Theodora Finks – Lantern Slides McGregor	305	16 00
"	3	W. M. Dick 3M Evolution of Soc'y 26., 3 " What she did 12.25, 3 " Growth & Claim 13.	305	51 25
"	7	The Assembly Herald Cuts & Extra pages	307	72 56
Dec	1	Chas. R. Pancoast – Slides	309	1 05
"	1	W. M. Dick Co. 100M Env. 49., 3M Home 12.25, 7 " S.S. Sept 17, – 2% –	309	76 35
"	20	Geo. H. Alexander & Co. Paper & Ind	313	2 20
"	20	J. McMillin P. Co. 100M Pew Slips	313	45 00
"	20	Beck Ptg. Co. 25M S.S. Leaflet	313	37 50
"	29	The Assembly Herald – Extra page & Cuts	313	32 00
1906 Jan	16	W. M. Dick Co. – 4M S.S. Circulars	315	12 25
"	16	J. McMillan Co. 500 Postals Ch. Com. 6.50, 500 Lists of Sch. 2d 5	315	11 50
Feb	8	Assembly Herald – Extra pg. & cut	319	27 60
"	8	W. M. Dick Co. – Letter Heads	319	9 00
"	20	Rev. W. H. Roberts – Annual Reports	319	311 60
Mch	2	W. M. Dick Co. 3M Cres. Blks. 5.85, 1M Co-operative Ads. 6.00, 3M Home Helpers, 3M Sara Mary, 3M Heavy Cross 50.	321	61 11
"	21	" " " " 500 Note Heads	323	2 25
"	21	J. McMillin P. C. 500 Ch. Appli. 4.75, 100M Pew Slip 45.	323	49 75
Apr.	4	Assembly Herald Ex. page & Cuts	325	30 68
"	11	Davis & Warde 25M S.S. Leaflet	327	37 50
"	11	W. M. Dick Co. 500 N. & 1M L. H.	327	5 75
"	11	Pgh Photo-Eng. Co. 1/2 Tone	327	2 00
				2.284 18

1905				
Sept	19	From page	146	12 00
Nov	10	By Slides to Mrs McGregor	306	75 00
1906 Apr.	17	" Balance: Circulars 53.35; Office Printing 81.40; Annual Report 1.067.43; Leaflets & Magazine 995.00	202	2.197 18
				2.284 18

Hoskins Rev M. G.

1893						1893					
Oct	1	To Remit Sal.	615	62	50	Oct	1	By Sal to Oct 1/93	123	62	50
Nov	1	" " "	920	20	83	Nov	1	" " " Nov "	140	20	83
Dec.	1	" " "	1281	20	83	"	30	" " " Dec. "	159	20	83
Jan	1894 1	To Remit "	1683	20	84	Dec	30	By Sal to Jan 94	172	20	84

Hargraves Rev. T. B.

Mt Airy

1893						1893					
Oct	1	To Remit Sal	614	68	75	Oct	1	By Sal to Oct 93	123	68	75
Nov	1	" " "	919	22	91	Nov	1	" " " Nov "	140	22	91
Dec	1	" " "	1280	22	91	"	30	" " " Dec "	159	22	91
1894											
Jan	1	To Remit "	1682	22	93	Dec	30	By Sal to Jan 94	172	22	93
1895						1894					
Sept	26	To remit Building	1280	25	00	Dec	30	By Special for Building	259	25	00
1897						1897					
Feb.	16	To remit Special	2979	5	00	Jan	30	" Special Jan	32	5	00
1903						1903					
June	11	To Rev. T. B. Hargrave - Ch.	195	400	00	June	30	By Barber Fund	385	400	00

Homer Wiley (Col)

Date		Particulars	Fo.	Amount		Date		Particulars	Fo.	Amount	
1893						1893					
Oct	1	To Remit Sal	716	15	00	Oct	1	By Sal to Oct 1/90	126	15	00
Nov	1	" " "	934	5	00	Nov	1	" " " Nov "	140	5	00
Dec	1	" " "	1295	5	00	"	30	" " " Dec "	159	5	00
1894 Jan	1	To Remit "	1696	5	00	Dec	30	By Sal to Jan 94	172	5	00
1906 Mch	30	To Barber Fund	200	20	00	1905 Jan	31	By Special for Beaver Dam Ch.	105	20	00

Henderson Church Building

Date		Item	Fo.	Amount	Date		Item	Fo.	Amount
1894 July	30	To Real Estate	229	33 21	1893 July	1	By Balance Ledger	1	33 21

Receipts from Young Peoples Societies — See page 207

Date		Item	Fo.	Amount	Date		Item	Fo.	Amount
1905 Apr.	15	To Balance	130	466 92	1904 Apr.	30	By Receipts in Apr.	236	20 00
					May	30	" " " May	240	5 00
					June	30	" " " June	244	45 00
					July	30	" " " July	248	25 00
					Aug	30	" " " Aug	250	00 00
					Sept	30	" " " Sept	254	34 25
					Oct	31	" " " Oct	260	22 00
					Nov	30	" " " Nov	264	60 00
					Dec	31	" " " Dec	268	6 71
					1905 Jan	31	" " " Jan	272	16 90
					Feb	28	" " " Feb	274	47 62 28/2 48
					Mch	31	" " " Mch	280	184 44
				466 92					466 92
1906 Mch	30	To Receipts from Churches Jan	180	63 30	1905 Apr.	30	By Receipts in Apr.	282	60 75
Apr.	17	" Balance	202	499 80	May	31	" " " May	286	8 00
					June	30	" " " June	290	42 00
					July	31	" " " July	294	26 00
					Aug	31	" " " Aug.	296	3 00
					Sept	30	" " " Sept	300	24 00
					Oct	30	" " " Oct	304	30 00
					Nov	30	" " " Nov	308	25 50
					Dec	30	" " " Dec	312	10 00
					1906 Jan	31	" " " Jan	316	100 58
					Feb	28	" " " Feb.	320	37 29
					Mch	31	" " " Mch	326	195 98 563 10
				563 10					563 10

Rev E. G. Haymaker's Oak Hill account

1893				
July	1	To Balance Ledger	1	325.39
Sept	1	" Remit Supplies	539	200.00
"	15	" " Laundry	549	87.88
Oct	11	" " Books &c.	786	34.09
Nov	14	" Settle % in full to Oct 1st	1134	9.90
Dec	14	" Remit Scholarships	1530	149.60
1894 Jan	16	" " "	1917	91.00
Feb.	15	" " Jan " + Special	2288	19.00
Jan	16	" " Scholarships	1917	65.06
				981.92

1893				
July	15	By Special Scholarship	116	12.00
Sept	15	" " "	128	26.00
"	15	" " "	130	35.60
Oct	1	" School Expense	126	200.00
"	"	" Grant for Laundry	126	87.88
"	15	" Special Schlps	136	12.00
Nov.	15	" Scholarships for Oct	151	14.60
"	15	" " " Nov.	165	59.99
Jan	1894 31	" " " Dec	181	91.00
Feb	31	" " " Jan	191	10.00
"	31	" Special " "	191	9.00
Mch	30	" Scholarship Mch	204	101.41
"	30	" Special "	207	10.58
"	30	" Scholarships "	217	25.40
"	30	" Specials "	217	48.00
Jan	31	" Scholarships	181	65.06
Aug.	31	" Bal. Scholarships		183.99
				981.92

Aug.	31	To Bal Scholarships		183.99
Oct	13	" Remit "	4488	142.32
Jan	1895 31	" " "	5641	131.29
Feb.	18	" " "	6001	66.41
July	29	" " Supplies	837	50.00
Sept	30	" Balance		305.49
				879.50

Aug.	31	By Scholarship June	233	41.97
Sept	30	" " Aug.	238	50.00
Oct	15	" " Sept.	242	50.35
"	30	" " Oct	248	10.40
Dec.	30	" " Dec	258	131.29
"	30	Special "	258	2.00
Jan	1895 31	" Scholarships Jan	269	11.00
"	31	" Scholarship "	269	66.41
Mch	31	" " Aug.	275	7.50
Apr.	15	" " Mch	285	213.54
"	15	" Undesignated "	285	40.00
June	30	" Scholarship June	311	63.05
Sept	30	" To Balance	329	141.99
"	30	" Balance		50.00
				879.50

1895				
July	29	To remit Supplies	837	50.00
Oct	15	" " Scholarships	1513	100.00
Dec.	3	" " "	2235	100.00
1896 Jan	11	" " "	2627	59.20
Feb.	10	" " "	3001	181.91
				491.11

1895				
Oct	1894 30	By Scholarship Oct.	248	10.40
Jan	31	" " Jan	269	11.00
Mch	31	" " Aug.	275	7.50
Apr.	15	" " Mch	285	213.54
June	30	" " June	311	63.05
Sept	30	" " Sept	329	47.00
Oct	30	" " Oct	332	65.00
Dec	30	" " Dec.	346	73.62
Jan	1896 30	" " Jan	355	25.00
"	30	Undesignated "	355	9.86
Mch	31	" " Mch	369	5.00
				530.97

Herron, Miss Ella C

1893					1893				
Oct	23	To Remit. Sal. for Nov.	799	40.00	July	1	By Bal. Spec Lg.	1	15.00
Nov	1	" Scholarship Ebenezer	149	15.00	Nov	1	" Sal to Dec. 1/93	140	40.00
	8	" Trav. Expenses	1121	32.00	Nov.	30	" Trav. Exps	155	32.00
1894 Jan	1	To Remit Sal.	1702	40.00	Dec	30	By Sal to Jan 94	172	40.00

Oak Hill School

1896					1896				
Mch	31	Forward from page	152	491.11	Mch	31	Forward from page	152	530.97
Apr.	15	To Ferguson Aca	379	23.00	"	31	By Scholarships Mch	369	203.87
Aug	6	" Deficit 1895-6	1020	54.20	Apr	15	" " "	384	35.00
"	30	" Special Contributions	413	26.86	"	15	" Undesignated "	384	12.00
"	30	" Balance		198.67	June	30	" Scholarship June	402	12.00
				793.84					793.84
Oct	19	To Scholarship	1508	200.00	June	30	By Scholarship Bal.		186.67
Dec	7	" "	2220	182.92	"	30	" " June	402	12.00
1897 Jan	14	" "	2605	153.78	July	30	" " July	408	70.00
Mch	8	" "	3334	52.50	Aug.	30	" " Aug.	412	15.00
May	11	" "	C.B. 379	100.00	Sept	30	" " Sept	419	39.25
July	31	" Spl. Contributions	71	5.00	Oct	30	" " Oct	6	60.00
"	31	" Balance		61.61	Nov.	30	" " Nov.	14	17.50
					Dec	30	" " Dec	19	153.78
					"	30	" Undesignated "	19	35.00
					Mch	30	" Scholarship Mch	47	144.66
					"	30	" Undesignated "	47	5.00
					June	30	" Scholarship June	62	16.95
				755.81					755.81
1897					1897				
Sept	13	To Scholarship	387	100.00	July	31	By Balance Schp.		61.61
Dec	8	" Range	397	35.00	Sept	30	" Scholarship Sept	75	17.60
	22	" Scholarship	397	100.00	"	30	" Range "	75	35.00
1898 Jan	13	" "	401	100.00	"	30	" ~~Undesignated~~ Schp. "	75	12.00
Mch	4	" "	407	100.00	Oct	30	" Scholarship Oct	81	76.00
"	31	" Ingleside	118	5.00	Nov.	30	" " Nov.	86	90.00
Apr.	25	" Scholarship	413	100.00	Dec	30	" " Dec	91	211.70
July	31	" " Bal.		310.72		30	" Range "	92	15.00
"	31	" Range "		15.00	1898 Jan	31	" Scholarship Jan	103	115.50
					Mch	31	" " Mch	113	203.81
					Apr.	15	" " "	125	27.50
				865.72					865.72
1898					1898				
Aug	17	To Scholarship Mrs McBride	423	50.00	July	31	By Scholarship Bal.		310.72
Oct	13	" "	429	200.00	"	31	" Range "		15.00
Dec.	22	" "	437	100.00	Sept	31	" Scholarship Sept	148	35.00
1899 Jan	11	" "	441	102.00	Oct	31	" " Oct	155	105.00
Feb.	11	" "	445	100.00	Nov.	30	" " Nov.	159	52.50
					Dec.	31	" " Dec	164	10[illegible]
		page	154	552.00			page	154	

Rev E. G. Haymaker Oak Hill account

Month	Day	Particulars	Fol.	Amount	Month	Day	Particulars	Fol.	Amount
1893					1893				
July	1	To Balance Ledger	1	325 39	July	15	By Special Scholarship	116	12 00
Sept	1	" Remit Supplies	539	200 00	Sept	15	" " "	128	26 00
"	15	" " Laundry	549	87 88	"	15	" " "	130	35 00
Oct	11	" " Books &c.	786	34 09	Oct	1	" School Expense	126	200 00
Nov	14	" Settle % in full to Oct 1st	1134	9 90	"	"	" Grant for Laundry	126	87 88
Dec	14	" Remit Scholarships	1530	149 60	"	15	" Special Schlps	136	12 00
1894 Jan	16	" " "	1917	91 00	Nov.	15	" Scholarships for Oct	151	14 60
Feb.	15	" " Jan " & Special	2288	19 00	"	15	" " " Nov.	165	50 00
Jan	16	" " Scholarships	1917	65 06	1894 Jan	31	" " " Dec	181	91 00
					Feb	31	" " " Jan	191	10 00
					"	31	" Special " "	191	9 00
					Mch	30	" Scholarship Mch	204	101 41
					"	30	" Special "	207	10 58
					"	30	" Scholarships "	217	25 40
					"	30	" Specials "	217	48 00
					Jan	31	" Scholarships	181	65 06
					Aug.	31	" Bal. Scholarships		183 99
				981 92					981 92
Aug.	31	To Bal. Scholarships		183 99	Aug.	31	By Scholarship June	233	41 97
Oct	13	" Remit "	4488	142 32	Sept	30	" " Aug.	238	50 00
1895 Jan	31	" " "	5641	131 29	Oct	15	" " Sept.	242	50 35
Feb.	18	" " "	6001	66 41	"	30	" " Oct	248	10 40
July	29	" " Supplies	837	50 00	Dec	30	" " Dec	258	131 29
Sept	30	" Balance		305 49	"	30	" Special "	258	2 00
					1895 Jan	31	" Scholarships Jan	269	11 00
					"	31	" Scholarship "	269	66 41
					Mch	31	" " Aug.	275	7 50
					Apr.	15	" " Mch	285	213 54
					"	15	" Undesignated "	285	40 00
					June	30	" Scholarship June	311	63 05
					Sept	30	" " To Balance	329	141 99
					"	30	" Balance		50 00
1895				879 50	1895				879 50
July	29	To remit Supplies	837	50 00	Oct	1894 30	By Scholarship Oct.	248	10 40
Oct	15	" " Scholarships	1513	100 00	Jan	31	" " Jan	269	11 00
Dec.	3	" " "	2235	100 00	Mch	31	" " Aug.	275	7 50
1896 Jan	11	" " "	2627	59 20	Apr.	15	" " Mch	285	213 54
Feb.	10	" " "	3001	181 91	June	30	" " June	311	63 05
					Sept	30	" " Sept	329	47 00
					Oct	30	" " Oct	332	65 00
					Dec.	30	" " Dec.	346	73 62
					1896 Jan	30	" " Jan	355	25 00
					"	30	Undesignated "	355	9 86
					Mch	31	" " Mch	369	5 00
				491 11					530 97

Herron, Miss Ella C

1893					1893				
Oct	23	To Remit. Sal. for Nov.	799	40 00	July	1	By Bal. Spec Leg.	1	15 00
Nov	1	" Scholarship Ebenezer	149	15 00	Nov	1	" Sal. to Dec. 1/93	140	40 00
	8	" Trav. Expenses	1121	32 00	Nov.	30	" Trav. Exps	155	32 00
Jan 1894	1	To Remit Sal.	1702	40 00	Dec	30	By Sal to Jan 94	172	40 00

Oak Hill ...

Received for M. H. Building

Insurance	15.000.
C. E. Hall	5190.16
Rebuilding	3856.67
Rooms & Furnishing	4002.38
Undesignated, Barn 75. ~~Brick~~ &c 31.25	7052.48
Scholarship	1643.51
Salary	190.14
Debt.	261.84
	$37.197.18

530 97
203 87
35 00
12 00
12 00
793 84
186 67
12 00
70 00
15 00
39 25
60 00
17 50
153 78
35 00
144 66
5 00
16 95
755 81
61 61
17 60
35 00
12 00
76 00
90 00
211 70
15 00
115 50

					Mch	31	" " Mch	113	203 81
					Apr.	15	" " "	125	27 50
1898				865 72	1898				865 72
Aug	17	To Scholarship Mrs McBride	423	50 00	July	31	By Scholarship Bal.		310 72
Oct	13	" "	429	200 00	"	31	" Range "		15 00
Dec.	22	" "	437	100 00	Sept	31	" Scholarship Sept	148	35 00
1899 Jan	11	" "	441	102 00	Oct	31	" " Oct	155	105 00
Feb.	11	" "	445	100 00	Nov.	30	" " Nov.	159	52 5[illegible]
					Dec.	31	" " Dec	164	10[illegible]
		page	154	552 00			page	154	

Rev E. G. Haymaker Oak Hill account

Date		Particulars	Fol.	Amount	Date		Particulars	Fol.	Amount
1893					1893				
July	1	To Balance Ledger	1	325 39	July	15	By Special Scholarship	116	12 00
Sept	1	" Remit Supplies	539	200 00	Sept	15	" " "	128	26 00
"	15	" " Laundry	549	87 88	"	15	" " "	130	35 00
Oct	11	" " Crooks & C.	786	34 09	Oct	1	" School Expense	126	200 00
Nov	14	" Settle % in full to Oct 1st	1134	9 90	"	"	" Grant for Laundry	126	87 88
Dec	14	" Remit Scholarships	1530	149 60	"	15	" Special Schlps	136	12 00
1894 Jan	16	" " "	1917	91 00	Nov.	15	" Scholarships for Oct	151	14 60
Feb.	15	" " Jan " & Special	2288	19 00	"	15	" " " Nov.	165	50 00
Jan	16	" " Scholarships	1917	65 06	Jan	1894 31	" " " Dec	181	91 00
					Feb	31	" " " Jan	191	10 00
					"	31	" Special " "	191	9 00
					Mch	30	" Scholarship Mch	204	101 41
					"	30	" Special "	207	10 58
					"	30	" Scholarships "	217	25 40
					"	30	" Specials "	217	48 00
					Jan	31	" Scholarships	181	65 06
					Aug.	31	" Bal. Scholarships		183 99
				981 92					981 92
Aug.	31	To Bal. Scholarships		183 99	Aug.	31	By Scholarship June	233	41 97
Oct	13	" Remit "	4488	142 32	Sept	30	" " Aug.	238	50 00
1895 Jan	31	" " "	5641	131 29	Oct	15	" " Sept.	242	50 35
Feb.	18	" " "	6001	66 41	"	30	" " Oct	248	10 40
July	29	" " Supplies	837	50 00	Dec.	30	" " Dec	258	131 29
Sept	30	" Balance		305 49	"	30	" Special "	258	2 00
					Jan	1895 31	" Scholarships Jan	269	11 00
					"	31	" Scholarship "	269	66 41
					Mch	31	" " Aug.	275	7 50
					Apr.	15	" " Mch	285	213 54
					"	15	" Undesignated "	285	40 00
					June	30	" Scholarship June	311	63 05
					Sept	30	" " To Balance	329	141 99
					"	30	" Balance		50 00
1895				879 50	1895				879 50
July	29	To remit Supplies	837	50 00	Oct	1894 30	By Scholarship Oct.	248	10 40
Oct	15	" " Scholarships	1513	100 00	Jan	31	" " Jan	269	11 00
Dec.	3	" " "	2235	100 00	Mch	31	" " Aug.	275	7 50
1896 Jan	11	" " "	2627	59 20	Apr.	15	" " Mch	285	213 54
Feb.	10	" " "	3001	181 91	June	30	" " June	311	63 05
					Sept	30	" " Sept	329	47 00
					Oct	30	" " Oct	332	65 00
					Dec.	30	" " Dec.	346	73 62
					Jan	1896 30	" " Jan	355	25 00
					"	30	" Undesignated "	355	9 86
					Mch	31	" " Mch	369	5 00
				491 11					530 97

Herron, Miss Ella C.

1893					1893				
Oct	23	To Remit. Sal. for Nov.	799	40 00	July	1	By Bal. Spec Leg.	1	15 00
Nov	1	" Scholarship Ebenezer	149	15 00	Nov	1	" Sal to Dec. 1/93	140	40 00
	8	" Trav. Expenses	1121	32 00	Nov.	30	" Trav. Exps	155	32 00
1894 Jan	1	To Remit Sal.	1702	40 00	Dec	30	By Sal to Jan 94	172	40 00

Oak Hill School. 1896

FORM E COPYRIGHT, 1892

UNIFORM EXAMINATION PAPER.

Name, ________ Age, ________ Address, ________
School, ________ County, State of ________
Class or Grade ________ in ________ Date ________ 189
Remarks:

SUBJECT — Paid for M. H. Building — ERRORS

Arvid Johnson – Contract	28,500.
" " (Extras on contract 792.30)	1834.60
Munson E. & P. Co. Wiring	930.
McGinniss Smith & Co. Heating	4086.05
D. E. Sheridan – Architect	862.
" " " Blue Prints	40.
" " " Trav. Expense	75.
G. A. Marr " "	16.60
Rev. J. B. Smith " "	186.90
Furnishing	2755.87
Dr. Payne Freight & Moving	355.85
Coal Bill	42.83
Recording Deed	1.
Storage at Jackson	45.
Interest on Notes	305.
Barn	200
	$40,236.70

Right-hand column of ledger (Oak Hill School, partly covered):

530 97
203 87
35 00
12 00
12 00
793 84
186 67
12 00
70 00
15 00
39 25
60 00
17 50
153 78
35 00
144 66
5 00
16 95
755 81
61 61
17 60
35 00
12 00
76 00
90 00
211 70
15 00
115 50
203 81

					Apr.	15	" "	125	27 50
				865 72					865 72
1898					1898				310 72
Aug	17	To Scholarship Mrs McBride	423	50 00	July	31	By Scholarship Bal		15 00
Oct	13	" "	429	200 00	"	31	" Range "		35 00
Dec.	22	" "	437	100 00	Sept	31	" Scholarship Sept	148	105 00
1899 Jan	11	" "	441	102 00	Oct	31	" " Oct	155	52 5[illegible]
Feb.	11	" "	445	100 00	Nov.	30	" " Nov.	159	10[illegible]
					Dec.	31	" " Dec	164	
		page	154	552 00			page	154	

page 154

Miss Sada Hart

1893					1893				
[illegible]	1	To Scholarship Goodwill	149	25 00	July	1	By Bal. Spec Sid	1	25

Oak Hill School

1899					1899				
Feb.	28	Forward from page	153	552 00	Feb	28	Forward to page	153	620 22
Apr.	22	To Scholarship	3	100 00	"	28	By Scholarship Feb.	176	15 00
Aug.	10	" Repairs	15	50 00	Mch	30	" " Mch	185	304 80
Sept	5	" Bal. Undesignated	222	17 15	"	30	" Undesignated "	185	12 15
"	5	" Balance		432 02	Apr.	17	" " "	193	5 00
					"	17	" Scholarship "	193	45 50
					"	17	" " Nov.	194	90 00 (1092 67)
					June	30	" Spring Wagon June	210	23 50
					Aug.	30	" Scholarship Aug.	220	35 00
				1151 17					1151 17

1899					1899				
Aug.	10	To Repairs	15	50 00	Sept	5	By Scholarship Bal.		423 52
Sept.	16	" Scholarship	17	200 00	June	30	" Spring Wagon June	210	23 50
Oct	4	" " Hack	19	50 00	Aug.	30	" Scholarship Aug.	220	35 00
Nov.	7	" "	25	100 00	Sept	30	" Spring Wagon & Hack	227	84 75
Dec	8	" "	29	100 00	Oct	30	" Scholarship Oct	232	35 00
1900 Jan	4	" "	31	100 00	Dec	30	" " Dec	245	64 00
Feb	8	" "	37	100 00	"	30	" Floors & Chairs "	245	13 00
Apr.	16	" "	43	100 00 (800)	"	30	" Spring Wagon "	245	5 00
May	9	" Diplomas	49	1 50	"	30	" Undesignated "	245	34 13
"	18	" Special for Room	49	15 00	1900 Jan	31	" Scholarship Jan	251	33 50
June	30	" Undesignated Bal	5	66 71	Mch	31	" " Mch	278	131 56
"	30	" Balance		113 83	"	31	" Undesignated	278	15 00 (897 96)
					Apr.	30	" " Apr.	292	17 58
					"	30	" Scholarship "	292	66 50
					May	30	" Furnishing Room May	296	15 00
				997 04					997 04

1900					1900				
Aug	6	To Deficit	59	275 00	June	30	By Scholarship Bal		113 83
Sept	19	" Scholarship	63	100 00	"	30	" " June	4	31 25
Nov.	3	" Furnishing Room	69	15 00	"	30	" Undesignated "	4	5 00
1901	17	" "	71	15 00	"	30	" Repairs "	4	10 00
Feb.	13	" Scholarship	83	100 00	Sept	30	" " Sept	16	5 00
					"	30	" Scholarship "	16	75 00
					Oct	30	" " Oct	29	35 00
					"	30	" Furnishing "	29	30 00
					Dec	30	" Scholarship Dec	37	54 06
					1901 Jan	30	" " Jan	54	15 00
					Feb.	28	" " Feb.	58	80 00
					Mch	30	" " Mch	77	194 40
					"	30	" Finishing Boys Bldg "	77	384 00
		Forward to page	156	505 00			Forward to page	156	1032 54

Holmes Miss Mary E. Holmes.

Date		Particulars	Fol.	Amount	Date		Particulars	Fol.	Amount
1893									
July	25	To Remit Postage &c	446	20 60	July	1	By Postage &c	120	20 60
Nov	4	" " Trav Exp	1112	31 50	Nov.	4	" Trav. Exp	156	31 50
1896					1896				
Mch	10	To Remittance Special	3370	100 00	June	30	By Richard Allen Inst.	401	51 45
July	7	" " Trav. & Incidental Exp	812	61 98	July	30	" General Exp. July	405	61 98
Oct	12	" " Expenses to Oct 1st	1492	63 18	"	30	" Exchange "	406	48 55
"	22	" " Furnishing M.H	1522	1.000 00	Oct	30	" Incidental Expenses	1	63 18
					1897				
Nov.	2	" " " "	1728	500 00	Feb.	28	" M. H. Sem. a/c	37	1900 00
"	6	" " " "	1813	400 00	Mch	30	" Trav. Exp. &c	51	42 96
Apr	1	" " Trav. & Incidental Exp.	3680	42 96					
1897				2.168 12	1897				2168 12
July	23	To Trav. & Incidental Exp.	383	40 77	July	31	By Expenses	65	40 77
Nov.	9	" Bulletin	393	3 00	Oct	30	" Bulletin	82	3 00
Dec	21	" Trav. & Incidental Exp	397	61 22	Dec	30	" Freight on Dishes	89	6 00
1898									
Jan	18	" Freight & Range &c	401	32 00	"	30	" Genl. Expenses	90	61 22
					1898				
Feb	8	" Freight on dishes	405	3 50	Jan	31	" Freight on Dishes	103	3 50
				140 49	"	31	" Cotton Plant Range	105	26 00
1899				140 49	1899				140 49
May	6	To Mrs Potters Tr. Ex. Special	3	10 00	Apr.	30	By Spl for Mrs Potter	198	10 00

Hammett P. G.

1893					1893				
[illegible]	25	To Remit Sal in full	523	60 00	July	1	By Sal in full	120	60 00
[illegible]	1	" " " Oct & Nov.	1498	60 00	Nov	30	" " to Dec 1/93	164	60 00
1894 [illegible]	1	" " " Dec	1707	30 00	Dec	30	" " Jan 94	172	30 00

Oak Hill School

1901								1901	
Mch	30	Forward from page	154	505 00	Mch	30	Forward from page	154	1032 54
May	9	To Mrs J. B. Crowe	93	10 00	"	30	By Undesignated Mch	77	15 00
June	15	" Miss Lillie Lee	97	20 00	Apr.	16	" Range "	98	1 00
"	30	" Balance Undesignated	110	20 00	"	16	" Well "	98	27 00
"	30	" "		566 04	"	16	" Scholarship "	98	10 00
					"	30	" Well Apr.	103	5 00
					"	30	" Baker "	103	3 00
					May	31	" Forge May	107	19 50
					"	31	" Paint "	107	8 00
				1121 04					1121 04
1901					1901				
July	1	To Well	99	150 00	June	30	By Bal Scholarship		103 54
"	10	" Boys Building	101	175 00	"	30	" Repairs		15 00
"	13	" Scholarship	101	103 54	"	30	" Boy Building		384 00
"	25	" Boys Dormitory	101	209 00	"	30	" Range		4 00
Oct	1	" Range 75 Forge 35 Furnishing 90	111	200 00	"	30	" Forge		19 50
"	3	" Mrs J. K. Russell-Furnishing Schp. 22 45 54 30	111	76 75	"	30	" Paint		8 00
"	18	" Schp. & Hist. Ex.	113	137 26	"	30	" Well		32 00
Nov	20	" "	119	45 00	"	30	" " June	111	160 00
Dec	9	" Schp. 77 50 Bldg. 20 Repairs 15 Paint 8	123	120 50	"	30	" Bakery "	111	10 00
1902 Jan	22	" Scholarship	127	77 54	"	30	" Historical Exhibit "	111	5 00
"	23	" "	127	12 00	"	30	" Scholarship "	111	40 46
					July	30	" Undesignated	124	7 58
					"	30	" Furnishing Boys Rooms	124	91 90
					Aug	30	" " " "	125	100 00
					"	30	" Scholarship Aug	125	9 00
					Sept	30	" " Sept	132	82 80
					"	30	" Furnishing Room "	132	20 00
					"	30	" Supplies 54 30 & Schp 22 45 "	132	76 75
					Oct	30	" Building Oct	143	20 00
					"	30	" Range "	143	19 00
					"	30	" Scholarship "	143	80 00
					"	30	" Undesignated "	144	15 00
					Nov.	30	" " Nov.	152	35 00
					"	30	" Scholarship "	152	42 50
					Dec.	30	" " Dec.	160	90 15
					"	30	" Seats in Sewing Room	160	5 00
					"	30	" Undesignated	160	32 50
					1902 Jan	30	" Scholarship	165	12 00
		Forward to page	157	1306 59			Forward to page	157	1520 68

Hairston Rev Wm

Date	Day	Particulars	Folio	Amount	Date	Day	Particulars	Folio	Amount
1893					1893				
Oct	1	To Remit Sal	613	37 50	Oct	1	By Sal to Oct	1	37 50
Nov	1	" " "	918	12 50	Nov	1	" " " Nov	140	12 50
Dec	1	" "	1279	12 50	"	30	" " " Dec	159	12 50
1894 Jan	1	To Remit "	1681	12 50	Dec	30	By Sal to Jan 94	172	12 50

Oak Hill School

Date	Day	Particulars	Folio	Amount	Date	Day	Particulars	Folio	Amount
1902					1902				
Jan	30	To Forward from page	156	1306 59	Jan	30	By Forward from page	156	1520 68
Feb	26	" Scholarship	133	23 11	"	30	" Scholarship Jan	178	10 50
"	26	" Undesignated	133	119 12 (1448 82)	"	30	" Undesignated "	178	29 04
May	30	" Balance		404 79	Feb.	28	" Scholarship Feb	180	5 00
					Mch	30	" " Mch	207	186 64
					"	30	" Finch Room "	207	15 00
					"	30	" Undesignated "	207	6 00
					"	30	" " "	225	3 00
					"	30	" Scholarship "	225	57 75 (1833 61)
					Apr.	30	" " Apr.	231	20 00
				1853 61					1853 61
1902					1902				
June	20	To Scholarship	147	101 83	May	30	By Balance Scholarship		269 39
Sept.	24	" "	159	100 00	"	30	" " Well		42 00
"	24	" Room Furnishing	159	40 00	"	30	" " Seats		5 00
Nov.	7	" Scholarship	169	100 00	"	30	" " Furnishing		79 40
1903 Jan	6	" "	175	100 00	"	30	" " Undesignated		9 00 (404 79)
Mch	9	" "	185	100 00 (541 83)	June	30	" Scholarship June	241	39 00
Apr.	16	" "	189	100 00	"	30	" Repairs "	241	12 00
May	30	" Bal. Undesignated		219 10	July	30	" Undesignated July	249	7 50
"	30	" Balance		693 55	Aug	31	" " Aug	253	10 00
					Sept	30	" New Building Sept	258	58 00
					"	30	" Scholarship "	258	107 51
					Oct	30	" " Oct	271	65 00
					"	30	" New Building "	271	10 00 (713 80)
					Nov.	30	" Scholarship Nov.	278	97 50
					Dec	30	" " Dec	290	52 50
					"	30	" Undesignated "	290	43 42
						30	" Church & Sch Bldg	280	10 00
					1903 Jan	30	" " " Jan	306	12 00
					"	30	" Scholarship "	306	100 00
					Feb	28	" " Feb	313	25 00
					"	28	" Undesignated "	313	10 00 (1064 22)
					Mch	31	" " Mch	332	16 50
					"	31	" Scholarship "	332	331 08
					"	31	" Furnishing "	332	5 00
					"	31	" Scholarship " Sup	368	15 00
					"	31	" Undesignated " "	368	122 68
				1554 48					1554 48
		See Page	158				See page	158	

Haymaker Rev E. W. 1893

[illegible]	[illegible]	To Remit Sal	616	200.00	Oct	1	By Sal to Oct 1/93	123	200.00
	1	" " "	921	66.66	Nov	1	" " " Nov "	140	66.66
	1	" " "	1282	66.66	"	30	" " " Dec.	159	66.66
1894	[illegible]	To Remit "	1684	66.68	Dec	30	By Sal to Jan 94	172	66.68

Oak Hill School

					1903				
[illegible]	11	To Deficit	195	74.78	May	30	By Scholarship Bal.	157	500.15
[illegible]	11	" Scholarship	195	25.22	"	30	" Well "	"	42.00
Sept	14	" "	205	100.00	"	30	" Furnishing "	.	49.40
[illegible]	14	" Repairs	205	70.00	"	30	" Repairs "	.	12.00
Oct	22	" "	211	27.00	"	30	" New Building.	.	90.00
Dec	7	" Scholarship	219	100.00	June	30	" Scholarship June	383	14.61
1904 Jan	11	" "	223	100.00	July	31	" Undesignated July	387	10.00
Mch	6	" "	231	100.00 (597.00)	Aug	31	" Scholarship Aug.	394	25.00
May	6	" "	237	100.00	Sept	30	" " Sept	400	23.50
July	30	" Undesignated Bal.	72	72.00	Oct	31	" " Oct	7	117.50
"	30	" Balance		563.66	Nov	30	" Undesignated Nov.	11	10.00
					Dec	30	" " Dec	20	20.00
						30	" Scholarship "	20	126.07 (1040.73)
					1904 Jan	30	" " Jan	29	35.00
					Feb	29	" " Feb	32	25.00
					Mch	30	" " Mch	40	65.00
					"	30	" Undesignated "	40	14.50
					"	30	" "	49	17.50
					"	30	" Scholarship "	49	52.30
					"	30	" " "	52	41.65 (1291.18)
					June	30	" " June	66	38.13
					July	30	" " July	71	3.35
				1332.66					1332.66

1904 Aug	25	To Miss Ahrens - Selp -	251	15.00	1904 July	30	By Scholarship &c. Bal.		563.66
Sept	23	" Geo. Stewart - Farm work	253	4.50	Aug	30	" "	73	10.00
Oct	6	" Miss Ahrens Sal. 20 Exp. 10	257	30.00	Sept	30	" " Sept	76	58.28
Nov	1	" Rev. Wiley Homer - Sal.	261	15.00	Oct	31	" " Oct	86	47.50
"	11	" Miss Ahrens - Expense	263	43.20	Nov	30	" " Nov.	89	52.50
1905 Jan	11	" Saml. A. Fulsom - Rent	271	25.00	Dec	31	" " Dec	96	113.98
"	11	" Rev. E. J. Haymaker - Expense of Lease	271	18.00	1905 Jan	31	" " Jan	103	20.00
"	17	" Miss Ahrens - Exp. & Salary	271	18.23	Feb	28	" " Feb	109	72.50
Feb.	13	" " " " " Jan	275	57.27	Mch	31	" " Mch	127	217.60
Mch	3	" " " " " Feb	275	70.75	"	31	" " "	127	35.00
"	27	" Rev. R. C. Flickinger - Selp.	277	72.50					
"	31	" Contribution from School "	113	2.00					
Apr	30	" " " "	131	5.00					
[illegible]	13	" Rev. R. C. Flickinger - Land Lease	285	237.50					
		To page	159	613.95			To page	159	1191.0

Waymaker Mrs Priscilla

1893					1893				
Oct	1	To Remit Sal	617	100 00	Oct	1	By Sal to Oct 1/93	123	100 00
Nov.	1	" " "	922	33 33	Nov	1	" " " Nov "	140	33 33
Dec	1	" " "	1283	33 33	"	30	" " " Dec "	159	33 33
Jan 1894	1	To Remit "	1685	33 34	Dec	30	By Sal to Jan 94	172	33 34

Oak Hill School

1905					1905				
May	13	Forward from page	158	613 95	May	13	Forward from page	158	1191 [illegible]
July	15	To Scholarship	293	250 00	June	30	By Scholarship June	138	45 27
Aug	24	" "	297	250 00	July	31	" " July	141	15 00
"	31	" Balance		137 34					
				1251 29					1251 29
1905 July	15	To Scholarship	293	250 00	1905 June	1	By Scholarship Bal		577 07
Aug	24	" "	297	250 00	"	30	" " June	138	45 27
Sept	19	" Hog-House	299	100 00	"	31	" " July	141	15 00
Dec	6	" Scholarship	311	71 00	Sept	30	" " Sept	149	11 17
"	7	" "	311	10 00	Oct	31	" " Oct	157	22 50
"	26	" "	313	100 00 (781)	Nov.	30	" " Nov.	161	10 00
1906 Jan	16	" "	315	82 82	Dec	30	" " Dec	164	182 81 (863)
Feb.	8	" "	319	55 00 (918 82)	1906 Jan	31	" " Jan	173	55 00 (918)
Mch	10	" Specials – Land 5 50 / 47 75	323	53 25	Mch	31	" " Mch	184	35 00
"	10	" Scholarship	323	100 00	"	31	" Land Purchase "	184	47 75
"	10	" Saml A. Fulsom – Rent	323	25 00	"	31	" Bibles "	184	5 50
Apr.	10	" Specials Land 68. Schp. 68 31	327	136 31 (1233 38)	"	31	" Scholarship "	189	334 68
"	17	" Balance – New Ledger	01	442 03	"	31	" " "	198	172 [illegible]
					"	31	" " "	198	68 31
					"	31	" Land "	198	68 00
					"	31	" Appro. for Rent	201	25 00 (1675 41)

Hedges R. Charles D. D.

					1893						
	1	To Remit Sal	619	50	00	Oct	1	By Sal to Oct 1/93	123	50	
	1	" " "	924	16	66	Nov	1	" " " Nov "	140	16	66
	1	" " "	1285	16	66	"	30	" " " Dec "	159	16	66
	1894 1	To Remit "	1687	16	68	Dec	30	By Sal to Jan 94	172	16	68

Hargrave Rev Wm

1893						1893					
Oct	1	To Remit Sal	620	250	00	Oct	1	By Sal to Oct 1/93	123	250	00
Nov	1	" " "	926	83	33	Nov	1	" " " Nov "	140	83	33
Dec	1	" " "	1286	83	33	"	30	" " " Dec "	159	83	33
1894 Jan	1	To Remit "	1688	83	34	Dec	30	By Sal to Jan 94	172	83	34

Ingleside Seminary

1905						1905					
June	30	Forwarded from page	164	Final 2723	30	June	30	Forwarded from page	164	2920	25
July	11	To Scholarship & Bath	293	240 (2963	68 98)	"	30	By Scholarship June	137 Final	61 (2982	90 15)
Sept	5	" Paint	297	100	00	July	31	" " July	142	149	28
"	8	" Scholarship	299	150	78	Aug	31	" " Aug	144	5	00
Nov	16	" "	307	295	09	"	31	" Appro. for Paint	145	100	00
1906 Jan	25	" "	315	344	02	Sept	30	" Scholarship	147	122	50
Feb	21	" "	319	584 (4438	92 79)	Oct	31	" "	153	172	59
Apr.	4	" "	325	456	96	Nov	30	" "	160	126	50
"	4	" Error in Statement	185	10	00	"	30	" Furnishing Bath-room	160	5	00
"	17	" Balance New Ledger	L 2.	1079	62	Dec	30	" Scholarship	164	190	85
						1906 Jan	31	" "	169	553	67
						"	31	" Gamble Schp Fund	176	30	00
						"	31	" Daniels " "	176	1	25
						Feb	28	" Scholarship Feb	178	285 (4724	44 23)
						Mch	31	" " Mch	183	171	52
						"	31	" Undesignated "	183	8	00
						"	31	" Repairs "	188	5	00
						"	31	" Scholarship "	188	283	00
						"	31	" " "	195	793	62

Munt Prof. H. A.

1893						1893					
[illegible]	1	To Remit Sal	626	250	00	Oct	1	By Sal to Oct 1/93	123	250	
Nov	1	" " "	932	83	33	Nov	1	" " " Nov "	140	83	33
Dec	1	" " "	1293	83	33	"	30	" " " Dec "	159	83	33
1894 Jan	1	To Remit "	1694	83	34	Dec	30	By Sal to Jan 94	172	83	34
June	2	To Remit Rent	3627	25	00	May	30	By House Rent to June 1st	223	25	00

Mary Holmes Seminary - Building

1899						1899					
Apr.	30	Forward from page	196	3.107	57	Apr	30	Forward from page	196	504	95
May	16	To D. E. Sheridan Trav. Exp.	5	100	00	May	30	By Endeavor Hall Rebuilding	201	15	02
"	17	" Rev. H. N. Payne Ins. on Fur-	5	424	13	"	30	" Specials for "	201	16	00
June	13	" " " " " Cleaning up Ruins	7	292	50	"	30	" Insurance Building	201	24000	00
"	23	" " " " " Expenses at N. P.	7	34	65	"	30	" " Furniture	201	5.000	00
"	23	" D. E. Sheridan - Plans 650. ^ & Trav. Exp 7.75	7	657	75	June	30	" Specials for Building	206	299	04
July	11	" Rev. H. N. Payne - Brick Cleaning	11	88	00	"	30	" " " C. E. Hall	206	36	00
"	22	" " " " " June Expenses	11	45	90	July	30	" " " " "	212	19	12
Aug.	14	" Arvid Johnson - Bond	15	50	00	"	30	" " " Building	211	388	04
"	14	" Rev. H. N. Payne July Expenses	15	61	05	Aug.	30	" " " "	220	133	69
"	31	" " " " " 1st payment	15	3.000	00	"	30	" " " C. E. Hall	220	26	00
				7861	55					30.437	86
Sept	13	" " " " " Aug. Expenses	17	76	20	Sept	30	" " " Building	221	1	50
"	19	" " " " " 2nd Payment	17	3.000	00	"	30	" " " "	224	152	14
Oct	10	" " " " " 3rd "	21	5000	00	"	30	" " " C. E. Hall	224	146	84
"	10	" " " " " Sept Expenses	21	76	05	"	30	" " " Rooms & Furnishing	225	211	14
"	12	" " " " " Frt. 2 c/s Slate	21	348	00	Oct	30	" " " "	230	56	00
Nov.	7	" " " " " 1 "	25	174	00	"	30	" " " C. E. Hall	230	55	00
"	7	E. Bangor Slate Co. - 2 Cars	25	449	55	"	30	" " " Rebuilding	229	202	37
"	18	To Rev. H. N. Payne - Roof payment	25	3.000	00	"	30	" Undesignated to July 1st	228	302	60
"	21	" Wolf, Lane & Co. - Slate nails	25	60	50	Nov.	30	" Exchange - Slate nails	236	60	50
"	21	" Rev. H. N. Payne - Oct Expenses	25	50	40	"	30	" Specials for Building	237	5	00
Dec	1	" Munson E. & P. Co. - Wiring	27	300	00	"	30	" " " Furnishing	237	50	00
"	1	" " " " " "	27	300	00	Dec	30	" " " "	243	373	26
				20696	25						
"	5	" Miss M. E. Holmes - Furnishing	29	1637	42	"	30	" " " C. E. Hall	242	62	81
"	7	" Rev. H. N. Payne - Expenses	29	99	21	"	30	" " " Rebuilding	242	61	50
										32178	52
"	8	" E. Bangor Slate Co. - 1 Car	29	231	31						
"	21	" Rev. H. N. Payne - 5th payment	31	3000	00						
"	26	" McGinnis Smith Co. - Heating	31	2000	00						
"	28	" Rev. H. N. Payne - 6th payment	31	2.000	00						
				29684	19						
1900 Jan	17	" " " " Hotel bill 74.75 Pillows 20.	33	94	75						
"	22	" Munson E. Co. Wiring	33	200	00						
"	22	" McGinnis S. & Co. - Heating	33	500	00						
"	29	" " " " "	35	580	65						
"	30	" Miss Holmes Furnishing 131,	35	630	37						
"	30	" Rev. H. N. Payne Expenses 51.88	35	182	88						
		Forward to page	163	31852	84			Forward to page	163	32178	52

Henderson N. C.

1893					1893				
Oct	1	To Remit Sal	627	75 00	Oct	1	By Sal to Oct 1/93	123	75 00
Nov	1	" " "	933	25 00	Nov	1	" " " Nov "	140	25 00
Dec.	1	" " "	1497	25 00	"	30	" " " Dec "	159	25 00
Jan (1894)	1	To Remit "	1695	25 00	Dec	30	By Sal to Jan 93	172	25 00

Mary Holmes Seminary Building

1900					1900				
Jan	30	Forward from page	162	31852 84	Jan	30	Forward from page	162	32178 52
"	31	To Munson Co. Wiring	35	208 00	"	31	By Building Jan	252	116 44
Feb.	13	" Rev. H. N. Payne Furniture 1539.65 Contract 2127.15	37	3666 80	"	31	" C. E. Hall "	252	15 00
Mch	1	" D. P. Hopkins - Hardware	39	261 48 (35989 12)	"	31	" Rooms & Furnishing	252	256 37
May	9	" Miss M. E. Holmes - Organ	49	75 00	Feb	16	" Refund fr Miss Holmes	36	72
					"	28	" C. E. Hall Feb	264	20 00
					"	28	" Rebuilding "	264	2 36
					"	28	" Rooms & Furnishing "	264	85 25
					Mch	31	" " " Mch	268	167 45
					"	31	" C. E. Hall "	268	61 33
					"	31	" Building "	268	186 35 (33089 77)
					Apr.	30	" " Apr.	288	85 93
					"	30	" Rooms & Furnishing "	288	60 70
					June	30	" Undesignated Sch. a/c	5	852 80
					"	30	" Mattress	3	2 50
					"	30	" C. E. Hall June	4	5 00
					July	30	" Furnish Room July	10	13 25
					Aug	30	" Balance		1954 15
				36064 12					36064 12
1900					1900				
Aug	30	To Balance		1954 15	Sept	25	By Rebate on Freight	62	96 42
Oct	5	" D. E. Sheridan - Slate	67	6 00	Apr. (1901)	16	" Special Contributions	102	1863 73
				1960 15					1960 15

Mount Prof. W. A.

1893						1893				
[illegible]	1	To Remit Sal	626	250 00		Oct	1	By Sal to Oct 1/93	123	250
[illegible]	1	" " "	932	83 33		Nov	1	" " Nov "	140	83 33
[illegible]	1	" " "	1293	83 33		"	30	" " Dec "	159	83 33
[illegible] 1894	1	To Remit "	1694	83 34		Dec	30	By Sal to Jan 94	172	83 34
June	2	To Remit Rent	3627	25 00		May	30	By House Rent to June 1st	223	25 00

Mary Holmes Seminary - Building

1899						1899				
Apr.	30	Forward from page	196	3.107 57		Apr.	30	Forward from page	196	504 95
May	16	To D. E. Sheridan Trav. Exp.	5	100 00		May	30	By Endeavor Hall Rebuilding	201	15 02
"	17	" Rev. H. N. Payne Ins. on Fur-	5	424 13		"	30	" Specials for "	201	16 00
June	13	" " " " " Clearing up Ruins	7	292 50		"	30	" Insurance Building	201	24.000 00
"	23	" " " " Expenses d H. P.	7	34 65		"	30	" " Furniture	201	5.000 00
"	23	" D. E. Sheridan - Plans 650, [illegible] & Trav. Exp 7.75	7	657 75		June	30	" Specials for Building	206	299 04
July	11	" Rev. H. N. Payne - Brick Cleaning	11	88 00		"	30	" " " C. E. Hall	206	36 00
"	22	" " " " June Expenses	11	45 90		July	30	" " " " " "	212	19 12
Aug.	14	" Arvid Johnson - Bond	15	50 00		"	30	" " " Building	211	388 04
"	14	" Rev. H. N. Payne July Expenses	15	61 05		Aug.	30	" " " "	220	133 69
"	31	" " " " " 1st payment	15	3.000 00 (7861 55)		"	30	" " " C. E. Hall	220	26 00 (30437 86)
Sept	13	" " " " " Aug. Expenses	17	76 20		Sept	30	" " " Building	221	1 50
"	19	" " " " " 2nd Payment	17	3.000 00		"	30	" " " "	224	152 14
Oct	10	" " " " " 3rd "	21	5000 00		"	30	" " " C. E. Hall	224	146 84
"	10	" " " " " Sept Expenses	21	76 05		"	30	" " " Rooms & Furnishing	225	211 14
"	12	" " " " " Frt. 2 c/s Slate	21	348 00		Oct	30	" " " "	230	56 00
Nov.	7	" " " " " " "	25	174 00		"	30	" " " C. E. Hall	230	55 00
"	7	E. Bangor Slate Co. - 2 Cars	25	449 55		"	30	" " " Rebuilding	229	202 37
"	18	To Rev. H. N. Payne - Roof payment	25	3.000 00		"	30	" Undesignated to July 1st	228	302 60
"	21	" Wolf, Lane & Co. - Slate nails	25	60 50		Nov.	30	" Exchange - Slate nails	236	60 50
"	21	" Rev. H. N. Payne. Oct Expenses	25	50 40		"	30	" Specials for Building	237	5 00
Dec	1	" Munson E & P. Co. - Wiring	27	300 00		"	30	" " " Furnishing	237	50 00
"	1	" " " "	27	300 00 (20696 25)		Dec	30	" " " "	243	373 26
"	5	" Miss M. E. Holmes - Furnishing	29	1637 42		"	30	" " " C. E. Hall	242	62 81
"	7	" Rev. H. N. Payne - Expenses	29	99 21		"	30	" " " Rebuilding	242	61 50 (32178 52)
"	8	" E. Bangor Slate Co - 1 Car	29	231 31						
"	21	" Rev. H. N. Payne - 5th payment	31	3000 00						
"	26	" McGinnes Smith Co. - Heating	31	2000 00						
"	28	" Rev. H. N. Payne - 6th payment	31	2000 00 (29624 19)						
1900 Jan	17	" " " Hotel bill 74.75 Pillows 20.	33	94 75						
"	22	" Munson E. Co. Wiring	33	200 00						
"	22	" McGinnis S. & Co. - Heating	33	500 00						
"	29	" " " " "	35	580 65						
"	30	" Miss Holmes. Furnishing 131,	35	630 37						
"	30	" Rev. H. N. Payne Expenses 51.88	35	182 88						
		Forward to page	163	31852 84				Forward to page	163	32178 52

Henderson N. C.

1893					1893				
Oct	1	To Remit Sal	627	75 00	Oct	1	By Sal to Oct 1/93	123	75 00
Nov	1	" " "	933	25 00	Nov	1	" " " Nov "	140	25 00
Dec.	1	" " "	1497	25 00	"	30	" " " Dec. "	159	25 00
1894 Jan	1	To Remit "	1695	25 00	Dec	30	By Sal to Jan 93	172	25 00

Expenses

To D. E. Sheridan	Arch. plans & Trav. Exp.	757.75
" H. N. Payne	Ins on Furniture	424.13
" " " "	Cleaning up Ruins, cleaning brick &c.	380.50
" " " "	Expenses while Supt.	495.34
" Arvid Johnson –	Bond	50.
" H. N. Payne –	Contract	21.127.15
" " "	Freight on Slate – 3 cars	522.
" E. Bangor Slate Co. –	Slate "	680.86
" Munson E & P. Co. –	Wiring	1.008
" Miss M. E. Holmes	Furnishing	2.267.07
" McGinnis Smith Co.	Heating	3080.65
" H. N. Payne	Furnishing	1690.65
" " "	Teachers Hotel bill	74.75
" D. P. Hopkins	Hardware	261.48
		32.820.33

Receipts

Rebuilding – Specials	1732.28
C. E. Hall – "	401.79
Furnishing & Rooms "	1032.02
Undesignated to July 1st "	302.60
	3468.69
Insurance – Building	24000
" Furniture	5000.
	32.468.69

32820.33	
75.	Organ
6.	Slate
32901.33	
96.42	Rebate on Freight
$32.804.91 –	Cost.

Building

1900		
Forward from page	162	32178 52
By Building Jan	252	116 44
" C. E. Hall "	252	15 00
" Rooms & Furnishing	252	256 37
" Refund fm Miss Holmes	36	72
" C. E. Hall Feb	264	20 00
Rebuilding "	264	2 36
Rooms & Furnishing –	264	85 25
" " Mch	268	167 45
C. E. Hall "	268	61 33
Building "	268	186 35
		33089 79
" Apr.	288	85 93
Rooms & Furnishing "	288	60 70
Undesignated Sch. %	5	852 80
Mattress	3	2 50
C. E. Hall June	4	5 00
Furnish Room July	10	13 25
Balance		1954 15
		36064 12
By Rebate on Freight	62	96 42
" Special Contributions	102	1863 73
		1960 15

Harper Miss M. J.

1893			Fo.	$	¢	1893			Fo.	$	¢
[illegible]	7	To Remit Trav Exp	761	41	90	Nov	1	By Sal to Nov 1/93	140	40	00
Nov.	1	" " Sal	935	40	00	"	1	" Trav. Exp	147	41	90
Dec.	1	" "	1294	40	00	"	30	" Sal to Dec 1/93	159	40	00
1894 Jan	1	To Remit "	1697	40	00	Dec	30	By Sal to Jan 94	172	40	00

Ingleside Seminary

1903			Fo.	$	¢	1903			Fo.	$	¢
Nov	6	To Scholarship	215	177	07	Oct	31	By Scholarship Bal	165	440	48
"	24	" "	215	341 (518)	66 (73)	"	31	" Schp Undesignated "	165	63	25
Dec	5	" Table linen	219	23	30	Nov.	30	" Gamble Schp "	12	15 (518)	00 (73)
1904 Jan	14	" Scholarship	223	156	00	Dec	30	" Scholarship Dec	15	156	00
Feb	10	" "	227	701	62	"	30	" Schp 23.75 Undesignated "	15	24	00
Mch	26	" "	231	58 (1458)	75 (40)	1904 Jan	30	" Scholarship Jan	22	677	87
Apr.	22	" "	235	500	00	Feb	29	" " Feb	33	113	99
May	13	" "	239	800	00	"	29	" Schp Undesignated "	33	58	75
June	8	" "	243 Final	135 (2894)	90 (30)	Mch	30	" Scholarship Mch	36	235	67
July	13	" "	247	94	34	"	30	" " "	44	537	67
"	30	" Undesignated Bal	72		25	"	30	" Table Linen "	45	5	00
"	30	" Balance		81	67	"	30	" Schp Undesignated "	45	71	35
						"	30	" Table Linen "	45	18	25
						"	30	" Scholarship "	55	395 (2812)	27 (55)
						Apr.	30	" " Apr.	58	82	00
						June	30	" " June	66 Final	94 (2988)	34 (89)
						July	30	" " July	71	78	44
						"	30	" Undesignated "	71	3	23
				3070	56					3070	56

1904			Fo.	$	¢	1904			Fo.	$	¢
Aug	20	To Scholarship	251	78	44	July	30	By Scholarship July	71	78	44
Sept	8	" "	253	35	00	"	30	" Schp Undesignated "	71	3	23
Nov.	11	" "	263	373	98	Aug	30	" Scholarship Aug	73	35	00
Dec	7	" "	267	1.03	23	Sept	30	" " Sept	79	82	95
1905 Jan	18	" " + Bath Room	271	309	89	Oct	31	" " Oct	82	291	03
Feb	14	" "	275	647	45	Nov	30	" " Nov	89	100	00
Mch	7	" "	277	171 (1719)	81 (80)	Dec	31	" " Dec	94	307	39
May	4	" "	283	1000 (2719)	00 (88)	"	31	" Bath-Room "	94	2	50
June	14	" J. McMillin - 50 Diplomas	289	3	50	1905 Jan	31	" Scholarship Jan	100	632 (1532)	45 (99)
						Feb	28	" " Feb	107	171	81
						"	28	" Gamble "	109	15 (1719)	00 (80)
						Mch	31	" Schp Transferred fr M.P.	110	14	00
						"	31	" Scholarship Mch	110	175	00
						"	31	" Repairs "	110	5	00
						"	31	" Scholarship "	119	963	78
						"	31	" Bath-room "	120	11	00
						"	31	" Undesignated "	121	21	67
						Apr.	30	" Scholarship Apr.	132	10	93
		To [illegible]	161 Final	2723	30			To page	161	2920	25

Hawkins Miss Nettie

1893					1893				
Nov.	1	To Remit Sal	936	25 00	Nov	1	By Sal to Nov 1/93	140	25 00
Dec	1	" " "	1296	25 00	"	30	" " Dec "	159	25 00
1894 Jan	1	" " "	1699	25 00	Dec	30	" " " Jan 94	172	25 00

Ingleside Seminary

1902					1902				
Sept	8	To Repairs	159	150 00	Aug	31	By Scholarship		137 58
Oct	2	" Scholarship	161	157 58	"	31	" Undesignated (Schp 75 50 Ming 65 07 Ming 11.)		151 57
Nov.	7	" "	169	138 75	"	31	" " Aug	253	9 00
"	15	" "	169	309 03	"	31	" Scholarship "	253	20 00
"	30	" Building – July	274	65 07	Sept	30	" " Sept	259	90 00
"	30	" " Oct	274	25 35	"	30	" Undesignated " (Schp 48 75)	259	48 75
"	30	" " May	274	5 00	"	30	" Appropriation "	263	150 00
"	30	" " June	274	6 00	Oct	30	" Scholarship Oct	268	208 53
Dec	12	" Scholarship	173	70 00	"	30	" Undesignated " (Schp 25 Ming 25 35)	268	50 35
1903 Jan	16	" "	177	82 25	Nov.	30	" Scholarship Nov.	275	70 00
Feb.	2	" "	179	13 30	Dec	30	" " Dec	289	82 25
"	17	" "	181	633 72	"	30	" Undesignated " (Schp 13 30)	289	14 30
"	28	" Building Jan	308	8 00 (1664 05)	1903 Jan	30	" " Jan (Schp 52 50 Ming 8.)	301	61 85
Apr.	15	" Scholarship	189	306 37	"	30	" Scholarship "	300	566 22
May	8	" "	191	600 42	Feb	28	" Gamble Schp. "	309	15 00
"	22	" "	193	583 00	"	28	" Schp. Barber Sem. Mch 1902	309	45 00
"	30	" Building Mch	378	18 00 (Final 3171 84)	"	28	Scholarship " "	310	25 00
July	1	" Schp & Relief	197	55 20	"	28	" " Feb.	310	68 00
Aug.	21	" Repairs	203	415 00	"	28	" Schp. Undesignated "	310	17 72
"	21	" Scholarship	203	171 03	Mch	31	" Building – Titusville Jan 1902	315	50 00
"	31	" Building – July 1st	393	14 75	"	31	" Scholarship Mch 1902	316	28 00
Oct	31	" Balance – Undesignated July 1st	10	71 35	"	31	" Gamble Schp	316	72 65
"	31	" Balance		503 73	"	31	" Mary Holmes "	342	8 03 (1989 89)
					"	31	" Scholarship Mch	329	600 42
					"	31	" Undesignated " (Schp 47 25 Ming 78)	330	125 25
					"	31	" Relief Fund "	331	21 70
					"	31	" Scholarship " Sup.	364	583 00
					"	31	" Undesignated " " (Ming 14 Schp 28 Schp 10)	365	52 00
					"	31	" Schp. Relief Fund " "	367	3 50
					Apr.	30	" Scholarship Apr.	374	30 00
					"	30	" Sewing Machine "	374	5 00 (Final 3410 67)
					June	30	" Scholarship June	379	36 75
					"	30	" Undesignated " (Schp 46. Ming 75)	379	46 75
					July	31	" Scholarship July (Schp 92 03)	389	140 82
					Sept	30	" " Sept	400	26 2[illegible]
					Oct	31	" " Oct	4	26[illegible]
					"	31	" Undesignated "	4	[illegible]
					"	31	" Appropriat[illegible]		[illegible]
		Page	164	4402 90					

Hughes Miss Clarkie H.

1893						1893					
Nov	1	To Remit Sal	937	30	00	Nov	1	By Sal to Nov 1/93	140	30	00
Dec	1	" " "	1297	30	00	"	30	" " " Dec. "	159	30	00
Jan	1894 1	" " "	1700	30	00	Dec	30	" " " Jan 94	172	30	00

Ingleside Seminary

1901									1901		
June	30	Forward from page	167	4373	38	June	30	Forward from page	167	4649	17
July	30	To Scholarship - Scotia	117	35	00	"	30	By Historical Exhibit	113	7	25
"	30	" Undesignated - Building	118	23	50	"	30	" Scholarship - June	113	11 (4667)	50 (92)
"	30	" Scholarship - "	118	25 (4456)	00 (88)	July	30	" " July	119	146	42
"	30	" Balance		475	02	"	30	" Un (Schp 50. Wing 67.56) "	119	117 (4931)	56 (90)
1901				4931	90	1901				4931	90
Aug.	28	To Scholarship	105	230	17	July	30	By Bal Scholarship		230	17
Sept	24	" Repairs	109	100	00	"	30	" (Schp 50 Wing 67 56) " Undesignated		244	85
Oct	2	" Scholarship	111	105	50	Aug	30	" (Wing 27 30) " Aug	126	27	30
"	2	" Building - Undesignated	127	67	56	"	30	Scholarship "	126	55	50
Nov.	30	" " Aug. Sept & Oct "	149	286	09	Sept	30	" " Sept	130	72	06
"	23	" Scholarship	119	262	41	"	30	" (Wing 46 06) Undesignated "	130	46	06
Dec	6	" Sewing Dept.	123	6	00	"	30	Appro. for Repairs	134	100	00
1902 Feb.	3	" Scholarship	129	127	51	Oct	30	" Scholarship Oct	138	185	35
Jan	30	" Building - Undesignated	165	76	97	"	30	" (Wing 212.73 " 10.) Undesignated "	139	222	73
"	30	" " "	165	50	00	"	30	Scholarship July	136	5	00
"	30	" " "	165	67 (1379)	00 (21)	Nov.	30	" " Nov.	152	50	00
Feb.	28	" " "	179	10	00	"	30	" Sewing Dept. "	152	6	00
"	28	" Scholarship	131	400	00	"	30	" (Wing) Undesignated "	152	5	00
"	28	" Building - Undesignated	183	239	04	Dec	30	(Wing 71.97 Schp 23 65) " (Wing 55 " 61.) Dec	157	217	62
Mch	30	" Refund - Dec. Statement	185	5	00	"	30	" Scholarship "	157	53	86
"	30	" Building - Undesignated	185	47	65	1902 Jan	30	" " Jan	167	502	67
"	12	" Scholarship	135	267	43	"	30	" (Schp 76.82 Wing 223.04 Schp 18 55) Undesignated "	168	379 (2410)	35 (52)
"	15	" "	135	45 (2393)	22 (65)	Feb.	28	(Schp 16.67 Wing 47.65) " Feb.	181	64	32
Apr.	30	" Building - Undesignated	231	720	29	"	28	" Scholarship "	181	78	00
May	12	" Scholarship	143	1.197	07	Mch	30	(Schp 7.27 Wing 5.) Undesignated Jan	185	12	27
June	30	" Building - Undesignated	244	633	13	"	30	" (Schp 109.27 Wing 715.29) Mch	188	824	56
July	16	" Scholarship	151	101	40	"	30	" Scholarship "	187	744	83
"	31	" "	153	65	92	"	30	" "	209	323	70
Aug.	31	" Undesignated - to Balance	254	152	29	"	30	" (Schp 53.50 Wing 633.13) Undesignated	209	686 (5137)	63 (83)
"	31	" Balance		289	15	Apr.	15	" Scholarship "	227	12	00
						"	30	" (Schp) Undesignated Apr.	231	5	75
						May	30	" U - Wing May	235	5	00
						"	30	" Scholarship "	235	50	00
						June	30	" June	240	10	42
						"	30	" (Wing) Undesignated "	240	6	00
						July	30	" (Schp 75.50 Wing 65.07) July	245	140	57
						"	30	" Scholarship "	245	185	23
		Forward to page	165	5552	80			Forward to page	165	5552	8[illegible]

Ingleside Seminary

Date		Particulars	Fol.	$	¢	Date		Particulars	Fol.	$	¢
1899						1899					
June	30	Forward from page	168	2790	27	June	30	Forward from page	168	2900	77
Aug.	16	To Scholarship	15	310	66	July	30	By Scholarship July	213	203	16
Oct	4	" Repairs	19	100	00	Sept	30	" Balance		97	00
				3200	93					3200	93
Aug	16	To Scholarship	15	310	66	Sept	30	By Scholarship Bal		313	66
Oct	4	" Repairs	19	100	00	"	30	" Appro for Repairs	222	100	00
"	12	" Scholarship	21	24	50	"	30	" Scholarship	226	21	50
Nov.	17	" "	25	343	13	Oct	30	" " Oct	233	343	13
"	24	" "	27	343	13	Nov	30	" " Nov.	237	55	00
1900 Feb.	6	" "	37	471 1592	13 55	Dec	30	" " Dec	245	223	62
Apr.	30	" "	45	693	92		30	" " "	250	25	00
May	9	" Diplomas	49	3	50	1900 Jan	31	" " Jan	256	510	64
"	24	" Scholarship	49	368	92	Feb	28	" " Feb	266	63	67
June	30	" Balance		42	25	Mch	31	" " Mch	271	630 2286	25 47
						Apr.	30	" " Apr.	289	368	92
						June	30	" " June	3	28	75
						"	30	" Undesignated "	3	17	00
				2701	14					2701	14
1900						1900					
Aug	30	To Special for Wing	12	5	00	June	30	By Scholarship Bal (Wing 25.)		25	25
Sept	20	" Scholarship	63	271	40	"	30	" Undesignated (Schp 10. Wing 5. " 2.)		17	00
"	25	" Repairs	63	100	00	July	30	" Scholarship July	8	168	07
"	30	" Special for Wing	15	2	00	Aug	30	" " Aug.	12	68	08
Oct	30	" " " Sept	30	38	63	Sept	30	" " Mch	15	7	25
Nov.	22	" Scholarship	71	245	00	"	30	" " Sept	18	34	25
Dec	30	" Special for Wing	35	25	00	"	30	" ~~Undesignated~~ (Wing 38.63 Schp 26.00) "	18	64	63
1901 Jan	17	" Scholarship	79	130	60	"	30	" Appro for Repairs	20	100	00
"	21	" "	79	35	94	Oct	30	" Scholarship Oct.	24	152	50
"	30	" Special for Wing	55	398 [illegible]	81 38	"	30	" Undesignated (Wing 107.38)	24	139	78
Feb.	28	" " "	56	29	00	"	30	" Scholarship - Apr.	30	25	00
"	28	" Over-credit in Jan	56	29	70	Nov	30	" ~~Undesignated~~ Wing Nov.	32	5	00
"	9	" Scholarship	83	557	36	Dec	30	" Wing 117.77 [illegible] " Schp 110.94 Dec	38	227	71
"	23	" "	83	78	50	"	30	" Scholarship "	38	155	60
Apr.	15	" "	87	500 2446	00 94	1901 Jan	30	" " Jan	46	552	36
"	16	" Special for Wing	100	936	53	"	30	" ~~Mrs G. C. Campbell~~ Schp "	46	15	00
"	30	" " " "	105	129	65	"	30	" Wing 143.66 Over cr. 29.70 Schp 78.50 "	47	252 2010	64 12
"	30	" " " "	106	42	50	Feb.	30	" Scholarship Feb.	57	97	50
May	7	" Scholarship	93	781	81	"	30	" "	57	1	50
June	30	" Special for Wing	109	35	95	Mch	30	" Scholarship Mch	69	551	04
						"	30	" Schp 64.96 Wing 642.9[illegible] "	70	855 3515	13 29
						Apr.	16	" " "	87	589	48
						"	16	" Schp 76.33 Wing [illegible] 42.50 "	87	472	45
						"	30	" Wing Apr.	104	10	26
						May	31	" May	107	[illegible]	
						June	30	" Wing 23.50 Schp 12.50 June	113		
		Forward to page	166	4373	38			Forward to page	16[illegible]		